

PLEASE CLICK ON THE COUNTY (OR DEPARTMENT'S) SEAL
TO RETURN TO THIS PAGE

[CLICK ON HERE FOR THE CHIEF EXECUTIVE OFFICER'S REPORT DATED FEBRUARY 26, 2015](#)

[CLICK ON HERE FOR THE CHIEF EXECUTIVE OFFICER'S REPORT DATED JULY 22, 2015](#)

[CLICK ON HERE FOR THE CHIEF EXECUTIVE OFFICER'S REPORT DATED OCTOBER 14, 2015](#)

[CLICK ON HERE FOR THE CHIEF EXECUTIVE OFFICER'S REPORT DATED FEBRUARY 18, 2016](#)

[CLICK ON HERE FOR THE CHIEF EXECUTIVE OFFICER'S REPORT DATED JULY 18, 2016](#)

[CLICK ON HERE FOR THE CHIEF EXECUTIVE OFFICER'S REPORT DATED OCTOBER 25, 2016](#)



SACHI A. HAMAI
Interim Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

February 26, 2015

To: Mayor Michael D. Antonovich
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe

From: Sachi A. Hamai
Interim Chief Executive Officer

Board of Supervisors
HILDA L. SOLIS
First District

MARK RIDLEY-THOMAS
Second District

SHEILA KUEHL
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

PHASE II BUILDING CONDITION ASSESSMENTS AND ASSET MANAGEMENT DATABASE (ITEM NO.10, AGENDA OF AUGUST 12, 2014)

On August 12, 2014, the Board authorized the Chief Executive Officer (CEO) to execute an agreement with AECOM Technical Services Inc. (AECOM) to perform the second phase of building condition assessments and develop an asset management database (AMD) system to provide the County with a rational basis for funding and implementing short- and long-term plans for deferred maintenance of County facilities. In addition, Supervisors Ridley-Thomas and Antonovich moved to amend the item by directing the CEO to work with all applicable departments and to report back to the Board with a building assessment plan for the Phase II Building Condition Assessments; provide quarterly reports with an update on the building assessments previously completed, as well as those proposed for the next quarter; and report back within 90 days with a strategy for ensuring that the database is kept current.

Following execution of the agreement between the County and AECOM on October 17, 2014, AECOM's engineering and technical teams launched pre-assessment activities, including procuring and updating assessment tools, recruiting and assembling assessment teams, and developing procedural manuals for field assessment teams.

Program Implementation

On October 30, 2014, the CEO met with AECOM's project manager and planning teams to confirm details of the next steps towards field assessments and to affirm the roles and responsibilities that the CEO, Internal Services Department (ISD), and AECOM teams have assumed to ensure clarity during implementation of the Phase II Project.

"To Enrich Lives Through Effective And Caring Service"

**Please Conserve Paper – This Document and Copies are Two-Sided
Intra-County Correspondence Sent Electronically Only**

The County team members and responsibilities have been confirmed; CEO will remain as the program manager to oversee and address the resolution of issues and coordination of actions related to programmatic and/or contractual matters. ISD has assumed project management responsibilities and will facilitate contact between AECOM and the departments in order to conduct pre-assessment surveys and interviews; assist with the location and transfer of facility floor plans or as-built drawings to AECOM and gain access to facilities for the field assessment teams. In addition, ISD will facilitate the flow of their existing archive of digitized facility floor plans into the AMD developed by AECOM and manage the development of a strategy for keeping the AECOM AMD current.

Prioritization Plan

As outlined in AECOM's proposed work plan, facilities were to be assessed by the geographic area as a means to conserve resources and achieve efficiencies; however, several County facilities have emerged as high priorities that require immediate condition assessments. Therefore, with input from ISD and CEO, AECOM amended the proposed schedule to include the facilities which have become critical to be assessed within the first quarter of the Phase II Project. To guide AECOM's development of a schedule that incorporated the County's immediate needs, ISD provided a list of facilities with the most critical needs and the CEO provided a list of County departments that most frequently require extraordinary maintenance funding to address critical deficiencies. Based on the County's highest priorities and historic needs, AECOM developed a schedule/calendar attached hereto as Exhibit A.

Pre-assessment data gathering, pre-assessment surveys, and interviews began February 4, 2015. Field assessments began on February 10, 2015. The field assessments will typically be conducted by four teams of mechanical and structural engineers working concurrently; however, for assessments of larger facilities or those comprised of clusters of multiple buildings, the number of teams could increase to as many as eight.

The work plan consists of collecting floor plans and/or as-built drawings; conducting interviews with key County facility personnel; conducting field assessments to catalog existing conditions at select County-maintained facilities/sites; compiling deferred maintenance deficiency reports for County-maintained facilities; developing logical corrective actions and prioritizing packaged projects; and developing capital plans to quantify the County's needs and project budgets. The typical assessment timeline has a duration of 21 days, as reflected in the attached program information sheet as Exhibit B.

Database Maintenance

The agreement with AECOM includes training ISD and other departmental staff to maintain and update the database. County staff will be able to identify specific existing equipment and mechanical systems and how to update condition and lifecycle records in the database to reflect completed as-needed repairs and replacements. To ensure equipment records are accurately updated, AECOM's field tasks include affixing barcoded labels to equipment and mechanical systems. Updates to the database records will reset the expected useful life of equipment and building systems based on the manufacturer's recommendations and best management practices.

Ultimately, the database will be hosted and maintained by ISD. Concurrent to the ongoing assessments, the information technology staff of ISD and AECOM will explore potential opportunities for data connections between the AECOM AMD and existing County maintenance systems and incorporate the County's data security requirements.

If you have any questions, please contact Brad Bolger at (213) 974-1360.

SAH:TT:BMB
CY:RB:zu

Attachments

c: Executive Office, Board of Supervisors
County Counsel
Internal Services

February 2015

COLA Conceptual Assessment Schedule

| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------|----------------|--|-----------|---------------------------------------|---|----------|
| Week 1 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | | | | | | | |
| | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Week 2 | Pre-Survey Week | | Team A: Pre-Survey / Data Gathering FS 34 | | Team A: Pre-survey FS 115 | Analyze Data Tweak Tools Adjust Workflow Training Workshop | |
| | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| Week 3 | Mixed Week | Presidents Day | Team A: Pre-survey FS 57, Pre-survey FS 23 | | Team A: Survey FS 34 | | |
| | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| Week 4 | Survey Week | | Team A: Survey FS 115 | | Team A: Survey FS 57, Survey FS 23 | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Week 5 | | | | | | | |

Current Date: 2/6/15

Exhibit A

March 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------|--------|--|-----------|---|--------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Pre-survey week | | Team A: Pre-survey Baldwin Park ACC | | Team A: Pre-survey Downey ACC | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Survey week | | Team A: Survey Baldwin Park ACC | | Team A: Survey Downey ACC | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| Pre-survey week | | Team A: Pre-survey Firestone CDC Pre-survey Willowbrook CDC Team B: Pre-survey FS 38 Pre-survey FS 58 | | Team A: Pre-survey FS 5 Pre-survey FS 42 | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| Survey week | | Team A: Survey Firestone CDC Survey Willowbrook CDC Team B: Survey FS 38 Survey FS 58 | | Team A: Survey FS 5 Survey FS 42 | | |
| 29 | 30 | 31 | 1 | 2 | 3 | 4 |
| Pre-survey week | | Team A: Pre-survey 102 Pre-survey FS 146 Team B: Pre-survey FS 69 Pre-survey FS 88 | | | | |

Current Date: 2/5/15

April 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------|---|---|---|--|--------|----------|
| 29 | 30 | 31 | 1 | 2 | 3 | 4 |
| Pre-survey week | | | | Team A: Pre-survey Castaic ACC, Pre-survey Lancaster ACC Team B: Pre-survey FS 65 Pre-survey FS 67 | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Survey week | | Team A: Survey FS 102 Survey FS 146 Team B: Survey FS 69, Survey FS 88 | | Team A: Survey Castaic ACC, Survey Lancaster ACC Team B: Survey FS 65, Survey FS 67 | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Pre-survey week | | Team A: Pre-survey Carson ACC Team B: Pre-Survey FS 63 Pre-survey FS 96 | | Team A: Pre-survey Agoura ACC Team B: Pre-survey FS 78 Pre-survey FS 84 | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| Survey week | | Team A: Survey Carson ACC Team B: Survey FS 63, Survey FS 96 | | Team A: Survey Agoura ACC Team B: Survey FS 78 Survey FS 84 | | |
| 26 | 27 | 28 | 29 | 30 | | |
| Pre-survey week | Team A: Pre-survey Lancaster Library, Pre-survey Quartz Hill Library Team B: Pre-survey CSS HQ | Team C: Pre-survey FS 53 Pre-survey FS 83 | Team A: Pre-survey Paramount Library, Pre-survey Woodcrest Library Team B: Pre-survey DPSS Lincoln Heights | Team C: Pre-survey FS 56 Pre-survey FS 86 | | |

Current Date: 2/5/15

May 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------|--|---|--|--|---|----------|
| Pre-survey week | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Survey week | Team A: Survey Lancaster Library, Survey Quartz Hill Library Team B: Survey CSS HQ | Team C: Survey FS 53 Survey FS 83 | Team A: Survey Paramount Library, Survey Woodcrest Library Team B: Survey DPSS Lincoln Heights | Team C: Survey FS 56 Survey FS 86 | Team A: Survey City Terrace Library | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| Pre-survey week | Team A: Pre-survey P&R 510 S Vermont, Pre-survey P&R 433 S Vermont Team B: Pre-survey DPSS Civic Center | Team C: Pre-survey FS 37 Pre-survey FS 105 | Team A: Pre-survey Lancaster County Center (Parts 1 and 2) Team B: Pre-survey DPSS Compton | Team C: Pre-survey FS 18 Pre-survey FS 54 Pre-survey FS 95 | Team B: Pre-survey DPSS South Central | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| Survey week | Team A: Survey P&R 510 S Vermont, Pre-survey P&R 433 S Vermont Team B: Survey DPSS Civic Center | Team C: Survey FS 37 Survey FS 105 | Team A: Survey Lancaster County Center (Part 1 of 2) Team B: Survey DPSS Compton | Team C: Survey FS 18 Survey FS 54 Survey FS 95 | Team A: Survey Lancaster County Center (Part 2 of 2) Team B: Pre-survey DPSS South Central | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| Pre-survey week | Team A: Pre-survey Mental Health HQ (1 of 3) Team B: Pre-survey DPSS Pomona Team C: Pre-survey East SFV office | Team D: Pre-survey FS 12 Pre-survey FS 25 | Team A: Pre-survey Mental Health HQ (2 of 3) Team B: Pre-survey DPSS Lamark (1 of 2) Team C: Pre-survey Probation Camp Affler. | Team D: Pre-survey FS 22 Pre-survey FS 50 | Team A: Pre-survey Mental Health HQ (3 of 3) Team B: Pre-survey DPSS Lamark (2 of 2) Team C: Pre-survey Probation Camp Munz | |

Current Date: 2/5/15

June 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------|---|---|--|--|---|----------|
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |
| Survey week | Team A: Survey Mental Health HQ (1 of 3) Team B: Survey DPSS Pomona Team C: Survey East SFV office | Team D: Survey FS 12 Survey FS 25 | Team A: Survey Mental Health HQ (2 of 3) Team B: Survey DPSS Lamark (1 of 2) Team C: Survey Probation Camp Affler. | Team D: Survey FS 22 Survey FS 50 | Team A: Survey Mental Health HQ (3 of 3) Team B: Survey DPSS Lamark (2 of 2) Team C: Survey Probation Camp Munz | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| Pre-Survey week | Team A: Pre-survey Pomona Health Center Team B: Pre-survey DPSS Metro Family (1,2 of 4) | Team C: Pre-Survey Lancaster County Ctr. (1 of 2) Team D: Pre-survey FS 8 Pre-survey FS 43 | Team A: Pre-survey Comm. Health Svc. Adm. Team B: Pre-survey DPSS Metro Family (3,4 of 4) | Team C: Pre-Survey Lancaster County Ctr. (2 of 2) Team D: Pre-survey FS 107 Pre-survey FS 75 | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| Survey week | Team A: Survey Pomona Health Center Team B: Survey DPSS Metro Family (1 of 4) | Team B: Survey DPSS Metro Family (2 of 4) Team C: Survey Lancaster County Ctr. (1 of 2) Team D: Survey FS 8 Survey FS 43 | Team A: Survey Comm. Health Svc. Adm. Team B: Survey DPSS Metro Family (3 of 4) | Team C: Pre-Survey Lancaster County Ctr. (2 of 2) Team D: Survey FS 107 Survey FS 75 | Team B: Survey DPSS Metro Family (4 of 4) | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| Pre-Survey week | Team A: Pre-survey DHS Admin (1 of 4) Team C: Pre-survey Probation Srvc (1 of 2) | Team B: Pre-Survey Van Nuys Admin Center Team C: Pre-survey Probation Srvc (2 of 2) Team D: Pre-survey Klinger Admin. (FD) | Team A: Pre-survey DHS Admin (2 of 4) | Team A: Pre-survey DHS Admin (3 of 4) Team B: Pre-Survey CEO Red Tagged | Team A: Pre-survey DHS Admin (4 of 4) | |
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |
| Survey week | Team A: Survey DHS Admin (1 of 4) Team D: Survey Klinger Admin. (FD) Team C: Survey Probation Srvc (1 of 2) | Team A: Survey DHS Admin (2 of 4) Team B: Survey Van Nuys Admin Center Team C: Survey Probation Srvc (2 of 2) | | | | |

July 2015

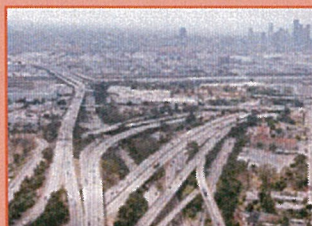
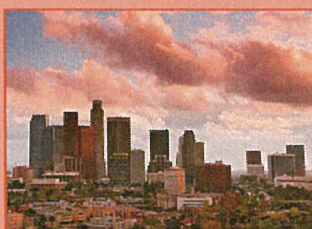
COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------|--|--|--|--|--|----------|
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |
| Survey Week | | | Team A: Survey DHS Admin (3 of 4) Team B: Survey CEO Red Tagged | Team A: Survey DHS Admin (4 of 4) | Independence Day (observed) | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Pre-survey week | Team D: Pre-Survey Camp 19 (1,2 of 4) | Team A: Pre-survey Hall of Records (1,2 of 6) Team B: Pre-survey Central Arraign. Court Team C: Pre-Survey Chall. Yth Camp (1,2 of 5) | Team A: Pre-survey Hall of Records (3,4 of 6) Team B: Pre-survey West Corvina Court/Health (1 of 2) Team C: Pre-Survey Chall. Yth Camp (3,4 of 5) | Team A: Pre-survey Hall of Records (5,6 of 6) Team B: Pre-survey West Corvina Court/Health (2 of 2) Team C: Pre-Survey Chall. Yth Camp (5 of 5) | Team D: Pre-Survey Camp 19 (3,4 of 4) | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Survey Week | Team A: Survey Hall of Records (1 of 6) Team B: Survey Central Arraign. Court Team C: Survey Chall. Yth Camp (1 of 5) | Team A: Survey Hall of Records (2 of 6) Team C: Survey Chall. Yth Camp (2 of 5) Team D: Survey Camp 19 (1 of 4) | Team B: Survey West Corvina Court/Health (1 of 2) Team D: Survey Camp 19 (2 of 4) | Team A: Survey Hall of Records (3 of 6) Team B: Survey West Corvina Court/Health (2 of 2) Team C: Survey Chall. Yth Camp (3 of 5) | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| Mixed week | Team A: Survey Hall of Records (4 of 6) Team B: Pre-Survey Valencia Civ Ctr (1 of 2) | Team A: Survey Hall of Records (5 of 6) Team C: Survey Chall. Yth Camp (4 of 5) Team B: Pre-Survey Valencia Civ Ctr (2 of 2) | Team C: Survey Chall. Yth Camp (4 of 5) Team D: Survey Camp 19 (3 of 4) | Team A: Survey Hall of Records (6 of 6) Team D: Survey Camp 19 (4 of 4) | | |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |
| Survey Week | Team A: Pre-survey Hall of Admin (1,2 of 12) Team C: Pre-survey Probation HQ (1,2 of 6) Team D: Pre-survey FD Camp 13 (1,2 of 10) | Team A: Hall of Admin Team B: Survey Valencia Civ Ctr (1 of 2) Team C: Pre-survey Probation HQ (3,4 of 6) Team D: Camp 13 | Team A: Pre-survey Hall of Admin Team B: Survey Valencia Civ Ctr (2 of 2) Team C: Pre-survey Probation HQ (5,6 of 6) | Team A: Pre-survey Hall of Admin (7,8 of 12) Team D: Pre-survey Camp 13 (5,6 of 10) | | |

Current Date: 2/5/15

County of Los Angeles

Deferred Maintenance Program Services



Points of Contact

- **Ricky Beltran**, Program Manager, County of Los Angeles
rbeltran@ceo.lacounty.org,
213-893-7840
- **Tom Walton**, Project Manager, County of Los Angeles,
TWalton@isd.lacounty.gov,
323-267-3445
- **Chris Kiefer**, Deputy Project Manager, AECOM, christopher.kiefer@aecom.com,
415-955-2976
- **John Van Whervin**, AECOM, Field Team Coordinator, John.VanWhervin@aecom.com,
714-567-2589

Program Purpose

Give the County of Los Angeles an improved system that provides maintenance and capital asset information to support long-term and life cycle projections for the County's facilities over the next 20 to 25 years.

Program Goals

- Optimize the life cycles of County-owned facilities
- Avoid costly and disruptive emergency repairs
- Reduce potential for disruptive incidents due to failed building systems
- Increase efficiency in building operations
- Increase predictability and clarity of maintenance budgets

Program Process

- Collect building floor plan(s) and roof plan(s)
- Pre-survey: Conduct interviews with key County personnel
- Full survey: Catalog deficiencies at select County-owned facilities/sites
- Compile deferred maintenance reports for County-owned facilities
- Develop logical corrective actions and prioritize packaged projects
- Develop capital plans to coordinate county's needs with expected budgets

Expected Results

- An up-to-date inventory of building conditions and maintenance needs
- Electronic tools to track and prioritize needed maintenance, repair and replacement
- Electronic tools to increase the effectiveness and efficiency with which the County addresses facility maintenance needs
- Financial tools to better understand the impact of many small decisions on the overall facility operating budget

Data Requests

We understand how busy you are and will make every attempt to limit our impact on your time. Information provided will establish a baseline for survey data requirements and field collection strategies.

- Floor plan(s) and roof plan(s)
- Local first-hand knowledge of building history and known systemic deficiencies
- Contact information for key staff members for scheduling purposes

Typical Assessment Timeline

DAY 1

- AECOM notifies ISD of overall assessment program, via conference call and informational flyer
- ISD assigns a department primary point of contact (POC) for this program

DAY 2

- Department POCs relay background information to local maintenance managers

DAY 3

- Department POC holds conference call with local maintenance managers to assign general date ranges for pre-assessment(s)

DAY 7

- Department POC coordinates with maintenance managers to select preferred date(s)
- Department POC authorizes direct contact between maintenance managers and AECOM

DAY 10

- Maintenance manager and AECOM field team coordinate specific time for pre-survey

DAY 14

- Pre-survey walkthrough
- Full survey date and time scheduled with maintenance manager

DAY 21

- Full survey takes place




SACHI A. HAMAI
Interim Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

July 22, 2015

To: Mayor Michael D. Antonovich
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe

From: Sachi A. Hamai 
Interim Chief Executive Officer

Board of Supervisors
HILDA L. SOLIS
First District

MARK RIDLEY-THOMAS
Second District

SHEILA KUEHL
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

PHASE II BUILDING CONDITION ASSESSMENTS AND ASSET MANAGEMENT DATABASE (ITEM NO.10, AGENDA OF AUGUST 12, 2014)

This is the Second Quarterly report on the status and progress of the Phase II Deferred Maintenance Building Condition Assessments and Asset Management Database for the second quarter of 2015.

Since the implementation of the field assessments, which began in February 2015, the condition of the 513,561 square feet, or 104 structures and buildings, were assessed at the following departments: Fire, Animal Care and Control (ACC), Public Library, Parks and Recreation, and Public Social Services facilities.

As detailed in the attached monthly progress reports for March, April, and May 2015 (Attachments A1-A3), and schedule through March 2016 (Attachment B), during this performance period the number of buildings assessed exceeded what AECOM Technical Services, Inc. (AECOM) projected by 20 percent, but the overall square feet assessed was less than projected by 25 percent. This variance is due to a change in the order of scheduled facility assessments and should not impact the overall delivery schedule. The rate of performed facility condition assessments will increase as the number of field survey teams increased from two to four during the month of May.

Also, in May of this reporting period, AECOM made refinements to existing reports and provided new draft Project Reports; and discussions continued between the County and AECOM, as well as the Internal Services Department's (ISD) review of system information to prepare for the transfer of the Asset Management Database (database) to the County.

Assessment Schedule/Scope

In March, the facility assessment schedule was adjusted to direct AECOM to assess the condition of the County's ACC facilities in order to provide facility condition data and cost estimates to the ISD to assist in responding to Board Motion 50-D, Agenda of April 14, 2015. The approved schedule was also revised to assess other high priorities facilities, including Public Library, Parks and Recreation, and Public Social Services.

While preparing pre-assessment surveys for the Baldwin and Downey ACC facilities, AECOM found 25 structures, where only five were identified in the scope of work. Therefore, the facility assessment schedule was further amended to allow for planning, preparation, and documentation of the 20 undocumented structures (kennels and storage units). The Chief Executive Office (CEO) requested that AECOM quantify the scope and value of assessing undocumented buildings at the ACC and other facilities when necessary. In such events in the future, the CEO will closely monitor and reconcile discrepancies in the actual quantity of assessments to be performed and what is reflected in the approved scope of work; and if necessary, will make the appropriate recommendations to the Board.

Database Management

AECOM has provided electronic access to the CEO and ISD to test the application and preview the information they have collected.

Planning discussions have begun between AECOM and the County to prepare for the transfer, hosting, and maintenance of the system to ISD's servers. AECOM will make the system compliant with County security requirements as directed by ISD.

AECOM has prepared draft Project reports to ISD and CEO for comments regarding content and format. Project reports are a more detailed and inclusive report than the Deficiency and Cost Estimate reports, in that they calculate soft costs and will better support future capital planning reports. In addition, AECOM improved the format and content of the existing deficiency reports.

If you have any questions, please contact Brad Bolger at (213) 974-1360, or via email at bbolger@ceo.lacounty.gov.

SAH:TT:BMB
CY:RB:zu

Attachments

c: Executive Office, Board of Supervisors
County Counsel
Internal Services



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - March 2015

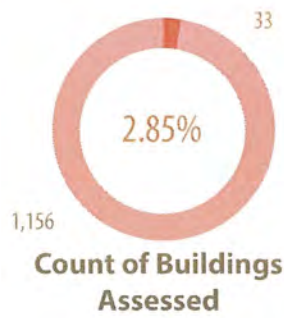
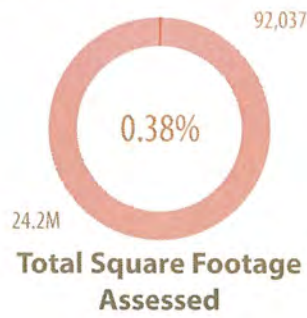


Report Contents

1. Overall Project Snapshot
2. Executive Summary - March 2015
3. Monthly Details - March 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

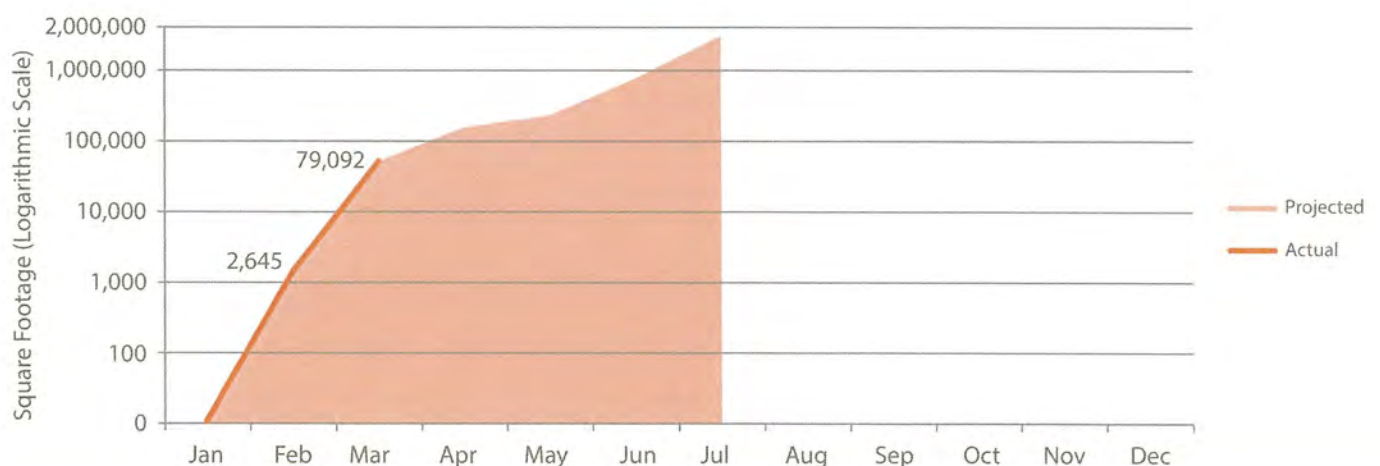
Contract Start Date: 17 October 2014
 Estimated Completion Date: 4 December 2017
 Contract End Date: 4 December 2017
 Contract Value: \$13,500,115



Current Status of County Buildings within All Project Phases

| | | | |
|--------------------------|-----|----------------------|---|
| 1) Staging: | 994 | 5) Project Building: | 0 |
| 2) Pre-Assessment: | 8 | 6) Project Costing: | 0 |
| 3) Assessment: | 6 | 7) Project Approval: | 0 |
| 4) Preliminary Analysis: | 33 | 8) Capital Planning: | 0 |

Assessment Progress Tracking



Executive Summary - March 2015

The number of buildings and square feet assessed in March increased considerably from February. Fire and Animal Care and Control (ACC) were the two departments that received assessments during this month. March also ended with a second team being mobilized for their first pre-assessment.

The field teams encountered numerous undocumented buildings at the ACC sites. In response, AECOM established a mechanism for recording and requesting authorization to assess undocumented buildings prior to the mobilization of the full assessment team.

Monthly Statistics - March 2015

Square Feet Assessed

| | |
|-------------------------|---------|
| Last Month: | 12,945 |
| This Month: | 79,092 |
| Next Month (Projected): | 206,509 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$286,787 |
| This Month: | \$69,674 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 4 |
| This Month: | 33 |
| Next Month (Projected): | 31 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 1 |
| This Month: | 2 |
| Next Month (Projected): | 5 |

Monthly Report – March 2015

This month, two fire stations and two Animal Care and Control sites were assessed, representing a total of 29 buildings. Two additional fire station assessments (102 and 146) were originally scheduled, but were removed to accommodate the unexpectedly large quantity of buildings discovered at Baldwin Park and Downey ACCs.

Field teams had unimpeded access at all fire stations, however access to a few ACC buildings were restricted, including a non-County maintained freezer and an uninhabited visitors building known locally as the “dream house.” A third building received only an exterior assessment due to staff verbally reporting a dangerous presence of exposed asbestos. This building remains locked and uninhabited.

During March the program management teams met with the IT departments within both the Fire Department and ISD to receive an overview of their existing maintenance tracking systems—Maximo and FAMIS, respectively. An ongoing dialog is expected as the database for the project web portal becomes fully built out.

Quantity of Buildings Assessed per Building Type - March 2015

This section of the report intends to discuss the building types assessed as well as the geographic location. During the month of March, the four building types assessed were fire stations, office (admin) buildings, storage and kennel facilities.

Quantity of Sites Assessed per District - March 2015



Monthly Key Statistics - March 2015

| | |
|-------------------------|----------|
| Total GSF: | 79,092 |
| Total Building Count: | 29 |
| Number of Departments: | 2 |
| Number of Deficiencies: | 284 |
| Number of Bar Codes: | 199 |
| Dollars Invoiced: | \$69,674 |
| Percent Completed: | 0.51% |

List of Assessed Facilities - March 2015

| Sequence | Date | Dept. | BIS | LACO | Name | GSF | Deficiency Quantity | Barcode Quantity |
|----------|-----------|---------------------|-------|--|------------------|--------|---------------------|------------------|
| 1 | 3/11/2015 | Animal Care Control | 08980 | 4144, 4145, 4146, 4147, 4148, 4149, X340, 4150 | Baldwin Park ACC | 30,500 | 130 | 75 |
| 2 | 3/12/2015 | Animal Care Control | 08960 | 5771, 5772, 4238, 4191, 3756, 3767, 3073, 1098, 1099 | Downey ACC | 34,623 | 67 | 79 |
| 3 | 3/24/2015 | Fire Dept. | 06038 | 3519 | FS #38 | 4,151 | 18 | 8 |
| 4 | 3/24/2015 | Fire Dept. | 06058 | Y337 | FS #58 | 5,185 | 28 | 19 |
| 5 | 3/26/2015 | Fire Dept. | 06005 | 3458 | FS #5 | 1,991 | 19 | 7 |
| 6 | 3/26/2015 | Fire Dept. | 06042 | 3534 | FS #42 | 3,422 | 25 | 11 |

Schedule Adjustments - March 2015

March had two schedule adjustments in the first half of the month. The first was at the request of the Animal Care and Control Department to survey their Baldwin Park and Downey campuses earlier in the month. The second adjustment was related to the differences in the number of scoped buildings versus those found during detailed site analysis.

For example, Both Baldwin Park ACC and Downey ACC originally had two and three buildings listed in the scope of work. However, a more detailed analysis revealed 11 and 13 buildings on site. These changes represented a 10-12 factor increase in square footage, which increased the amount of time budgeted for the field teams.

Originally, each team was scheduled to split its days between a fire station in the morning and an ACC site in the afternoon. Once the true size of the ACC site was discovered, changes to the schedule were made so that the teams would be able to complete an entire ACC site in a single day. This change resulted in the delay of assessing fire stations 102 and 146 until a later, as yet unscheduled, date. Once these issues were discovered, AECOM immediately notified the CEO and ISD offices, and began coordination to adjust the schedule.

List of Key Project Events during March 2015

03/03/2015 - Pre-survey: Baldwin Park ACC

03/05/2015 - Pre-survey: Downey ACC

03/05/2015 - February Monthly Report Call

03/11/2015 - Surveyed Baldwin Park ACC

03/12/2015 - Surveyed Downey ACC

03/12/2015 - Maximo Demonstration Call

03/17/2015 - Pre-survey: Fire Station #38

03/17/2015 - Pre-survey: Fire Station #58

03/19/2015 - FAMIS Trirega Demonstration Call

03/19/2015 - Pre-survey: Fire Station #5

03/19/2015 - Pre-survey: Fire Station #42

03/19/2015 - Project Bi-weekly Call

03/24/2015 - Surveyed Fire Station #38

03/24/2015 - Surveyed Fire Station #58

03/26/2015 - Surveyed Fire Station #5

03/26/2015 - Surveyed Fire Station #42

03/31/2015 - Pre-survey: Castaic ACC

03/31/2015 - Deploy Survey Team B

03/31/2015 - Pre-survey Fire Station #69

03/31/2015 - Pre-survey Fire Station #88

Project Issues and Resolutions

Similar to the previous monthly report, the question of assessing undocumented buildings remains an ongoing issue. However, all parties are in agreement that lack of site documentation is an issue especially severe in Animal Care and Control. Once this department's building stock has been assessed, this issue is expected to occur less frequently. As a resolution to this topic, a standardized form has been developed that records square footage discrepancies on a per-site basis.

Another project issue is generating an overall project assessment schedule for the next 24 months. While a detailed assessment calendar may be created for as far as six months in the future, any detailed projection beyond that timeframe would likely experience significant adjustment. It is likely that many county departments would wish to create a shortlist of priority buildings to be assessed first. AECOM would then be able to create a more detailed assessment strategy for each department after making initial contact with that department's management. As a result, AECOM's preferred scheduling strategy, beyond the end of 2015, is to outline the departments affected in each quarter of 2016 and 2017.

Project Expectations for April 2015

The month of April continues to focus on the Fire Department and Animal Care and Control. Next month will also see a significant increase in the amount of square footage assessed. With the mobilization of a second field team in late March, the volume of field visits will roughly double. Likewise, near the end of April, a third simultaneous field team is expected to mobilize. In late April, the project will also establish contact with Libraries and the Department of Social Services.

During the first half of April, the automatic data reporting system will begin producing Deficiency Summary Reports for the first round of fire stations assessed in February. These reports are organized by deficiency severity, and focus on detailed deficiency information, photos and field notes. Once the county approves the findings within these reports, the line-item cost estimation effort will proceed in earnest. After these initial steps, Deficiency Summary Reports are expected to become available for all buildings within two weeks following a field team's visit to a facility.

Anticipated Schedule Adjustments for April 2015

A minor schedule adjustment is taking place on April 7th and 8th. On these dates, the sequence of assessing Lancaster ACC and Castaic ACC are being switched for logistical efficiency of the field teams. ISD and local county points of contact have agreed to the switch. The switch results in no net change for the week.

A second schedule adjustment is likely to take place on April 27th, when the Quartz Hill Library was originally scheduled for pre-assessment. However, since a replacement library building is currently under construction, the CEO office indicates an assessment may not be warranted under this program.

Anticipated Project Events during April 2015

04/02/2015 - Bi-weekly Call

04/07/2015 - Assessment: Castaic ACC

04/07/2015 - Assessment: Fire Station #69

04/07/2015 - Assessment: Fire Station #88

04/08/2015 - Assessment: Lancaster ACC

04/09/2015 - Assessment: Fire Station #65

04/09/2015 - Assessment: Fire Station #67

04/16/2015 - Bi-weekly Call

04/21/2015 - Assessment: Carson ACC

04/21/2015 - Assessment: Fire Station #63

04/21/2015 - Assessment: Fire Station #96

04/23/2015 - Assessment: Agoura ACC

04/23/2015 - Assessment: Fire Station #78

04/23/2015 - Assessment: Fire Station #84

04/30/2015 - Bi-weekly Call



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - April 2015

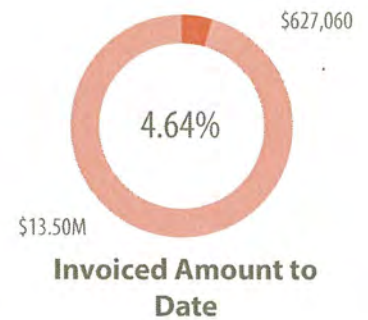
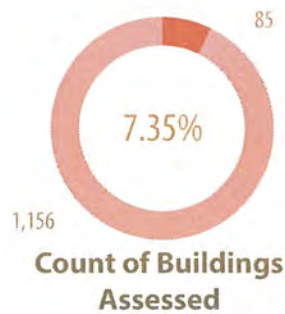
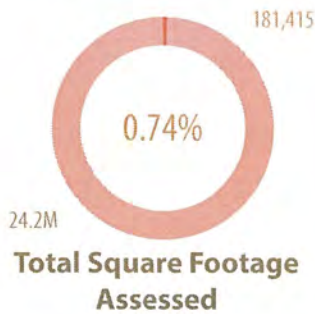


Report Contents

1. Overall Project Snapshot
2. Executive Summary - April 2015
3. Monthly Details - April 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 4 December 2017
 Contract End Date: 4 December 2017
 Contract Value: \$13,500,115



Current Status of County Buildings within All Project Phases

| | | | |
|--------------------------|-----|----------------------|---|
| 1) Staging: | 974 | 5) Project Building: | 0 |
| 2) Pre-Assessment: | 94 | 6) Project Costing: | 0 |
| 3) Assessment: | 9 | 7) Project Approval: | 0 |
| 4) Preliminary Analysis: | 55 | 8) Capital Planning: | 0 |

Assessment Progress Tracking



Executive Summary - April 2015

April was similar to March in that the Fire Department and Animal Care and Control (ACC) remained the focus of the assessments. The total number of square feet increased 13% over last month due to having two simultaneous field teams mobilized for the entire month. As characteristic for ACC properties, the field teams encountered some undocumented structures, which were handled in coordination with the CEO. In the final week, the teams pre-assessed nearly 170,000 square feet in preparation for a leap in productivity for the month of May.

Monthly Statistics - April 2015

Square Feet Assessed

| | |
|-------------------------|---------|
| Last Month: | 79,092 |
| This Month: | 89,378 |
| Next Month (Projected): | 411,656 |

Dollars Invoiced

| | |
|-------------|----------|
| Last Month: | \$69,674 |
| This Month: | \$74,032 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 33 |
| This Month: | 48 |
| Next Month (Projected): | 20 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 2 |
| This Month: | 2 |
| Next Month (Projected): | 7 |

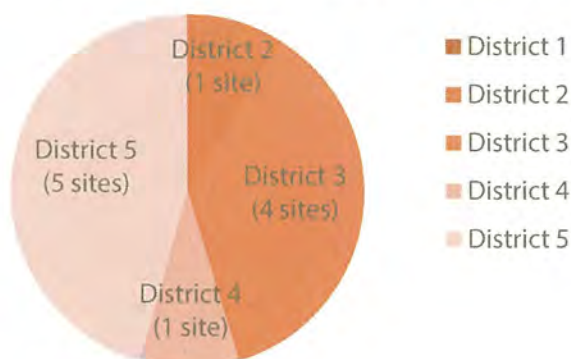
Monthly Report – April 2015

In April field teams assessed four ACC sites and seven fire stations, representing a total of 50 buildings. This marks a 70% increase in the number of buildings encountered versus March. However, in terms of square footage, the increase was 13% due to the relatively small size of buildings, which averaged slightly over 8,000 square feet overall. Field teams enjoyed unimpeded access to all fire stations and all ACC facilities, and experienced no delays in access.

Quantity of Buildings Assessed per Building Type - April 2015

During the month of March, the four building types assessed were fire stations, office (admin) buildings, storage and kennel facilities.

Quantity of Sites Assessed per District - March 2015



Monthly Key Statistics -April 2015

| | |
|-------------------------|----------|
| Total GSF: | 89,378 |
| Total Building Count: | 48 |
| Number of Departments: | 2 |
| Number of Deficiencies: | 394 |
| Number of Bar Codes: | 339 |
| Dollars Invoiced: | \$74,032 |
| Percent Completed: | 0.55% |

List of Assessed Sites - April 2015

| Sequence | Date | Dept. | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|-----------|---------------------|-------|-----------------|---|---------------|---------------------|------------------|
| 1 | 4/7/2015 | Animal Care Control | 08990 | Lancaster ACC | 4122, T572, 4123, 4124, 4122-1, 4122-2, 4122-3, 4122-4, 4122-5, 4122-6, 4122-7, 4122-8, 4122-9, 4122-10, 4122-11, 4122-12, 4122-13, 4122-14 | 23,930 | 37 | 77 |
| 2 | 4/7/2015 | Fire Dept. | 06069 | Fire Station 69 | 1512 | 3,456 | 4 | 10 |
| 3 | 4/8/2015 | Animal Care Control | 08940 | | 6118, 6119, 6119-1, 6120, 6121, 6121-1, 6121-2, 6121-3, 6121-5 | 12,278 | 40 | 74 |
| 4 | 4/9 /2015 | Fire Dept. | 06065 | Fire Station 65 | 1711 | 4,486 | 32 | 14 |
| 5 | 4/9/2015 | Fire Dept. | 06067 | Fire Station 67 | 1809 | 2,696 | 19 | 9 |
| 6 | 4/14/2015 | Fire Dept. | 06063 | Fire Station 63 | 3493 | 1,620 | 27 | 8 |
| 7 | 4/14/2015 | Fire Dept. | 06096 | Fire Station 96 | 4435 | 1,926 | 18 | 8 |
| 8 | 4/21/2015 | Animal Care Control | 08940 | Carson ACC | 4479, 4482, T537, 4480, X427, 4481, 4483, X424 | 21,970 | 106 | 53 |
| 9 | 4/23/2015 | Animal Care Control | 08920 | Agoura ACC | 6595, 6597, 6598, 6596, 6612 | 8,050 | 65 | 56 |
| 10 | 4/23/2015 | Fire Dept. | 06078 | Fire Station 78 | 1841 | 6,732 | 21 | 14 |
| 11 | 4/23/2015 | Fire Dept. | 06084 | Fire Station 84 | 3702 | 2,234 | 25 | 16 |
| Totals | | | | | 48 | 89,378 | 394 | 339 |

Schedule Adjustments - April 2015

April experienced a single schedule adjustment in the final week. The pre-survey for the Quartz Hill Library did not take place as per the County's direction. The replacement for this small library is currently under construction, and the existing library is expected to be vacated in a relatively short timeframe. This change does not impact the project scope as the building was not within the CEO's original scope. Rather, the Quartz Hill Library was identified on ISD's initial list of priority sites.

A nearby building, Fire Station 33, was proposed as an alternative to backfill the schedule for the Quartz Hill. However, this site is contaminated with hazardous materials and therefore unsuitable for assessment at that time.

List of Key Project Events during April 2015

| | |
|---|---|
| 04/01/2015 - Pre-survey Lancaster ACC | 04/16/2015 - Pre-survey Agoura ACC, Pre-survey FS 78 and 84 |
| 04/02/2015 - Pre-survey FS 65 and 67 | 04/20/2015 - Weekly tech call |
| 04/02/2015 - Bi-weekly call | 04/21/2015 - Survey Carson ACC, Survey FS 63 and 96 |
| 04/03/2015 - Sent to CEO sample change order form | 04/23/2015 - Survey Agoura ACC, Survey FS 78 and 84 |
| 04/06/2015 - Weekly tech call | 04/27/2015 - Weekly tech call |
| 04/07/2015 - Survey Lancaster ACC, FS 69 and 88 | 04/27/2015 - Pre-survey Lancaster library and CSS HQ |
| 04/08/2015 - Survey Castaic ACC | 04/28/2015 - Pre-survey FS 53 and FS 83 |
| 04/09/2015 - Survey FS 65 and 67 | 04/29/2015 - Pre-survey Paramount Library, Woodcrest Library and DPSS Lincoln Heights |
| 04/13/2015 - BNB and Imulus iOS app demonstration in SF | 04/30/2015 - Pre-survey FS 56 and FS 86 |
| 04/13/2015 - Courthouse department scope conference call | 04/30/2015 - Bi-weekly call |
| 04/14/2015 - Pre-survey Carson ACC, Pre-survey FS 63 and 96 | |
| 04/16/2015 - Bi-weekly call | |

Project Issues and Resolutions

AECOM is generating the schedule in two phases. The first phase details assessment and pre-assessment days for the next six months, extending through the end of 2015 and through the end of March 2016. Starting with Q2 of 2016, the schedule will be outlined in terms of departments queued up for each quarter. Additionally, quarterly square footage estimations will be given, ensuring the viability of the overall project schedule.

There are two reasons for this strategy. First is a number of county departments have not yet been contacted, and they may have certain scheduling constraints, such as time off on Fridays. The other major factor is the organization of each department's points of contact (POC). Certain departments may have POCs for individual facilities while others may have a regionalized hierarchy, where maintenance staff may cover numerous facilities over a wide area. This distinction greatly affects the number of buildings that can be scheduled with a reasonable level of confidence.

Project Expectations for May 2015

Next month will be unique among past months because of the high number of departments involved, seven in total. This situation creates a challenge from a communication perspective. However, thus far ISD project management has provided tremendous support for ensuring communication between AECOM and facility POCs across disparate regions of the county.

Another unique feature for next month is the large increase in average building size, jumping from an average size of about 8,000 square feet in April to about 20,000 square feet in May. Since larger buildings are more efficient to assess, the increase in average building size should boost assessment productivity to nearly 400,000 square feet.

An additional boost to productivity will be the mobilization of a fourth simultaneous field team at the end of the month.

Anticipated Schedule Adjustments for May 2015

Again on the topic of building size, while a large building size may have the advantage of increased efficiency, the drawback is that scheduling uncertainty also increases. In the final week of May, two very large buildings will receive pre-assessments, the Mental Health Le Sage Complex Tower and the DPSS East Valley District Office. Both buildings will require multi-day visits from field teams. Coordination with POCs at each of these facilities will decide whether these visits should occur on consecutive or non-consecutive days.

Two scheduling adjustments likely to take place involve the two adjacent buildings, Antelope Valley Mental Health Center and Public Health Center (BIS 05321 and 05327). These buildings were present on ISD's original list of priority sites, but were not listed on the scope of work list that originated with the CEO. Alternate buildings will be proposed to try to backfill the assessment schedule.

Anticipated Project Events during May 2015

| | |
|--|---|
| 05/01/2015 - Pre-survey City Terrace Library | 05/18/2015 - Survey P&R 510 S Vermont, P&R 433 South Vermont and DPSS Civic Center |
| 05/04/2015 - Survey Lancaster Library, CSS HQ | 05/19/2015 - Pre-survey FS 37 and FS 105 |
| 05/05/2015 - Survey FS 53 and FS 83 | 05/20/2015 - Survey Lancaster County Center and DPSS Compton |
| 05/06/2015 - Survey Paramount Library, Woodcrest Library and DPSS Lincoln Heights | 05/21/2015 - Survey FS 18, FS 54 and FS 95 |
| 05/07/2015 - Survey FS 56 and 86 | 05/22/2015 - Lancaster County Center and DPSS South Central |
| 05/08/2015 - Survey City Terrace Library | 05/25/2015 - Pre-survey Mental Health HQ, DPSS Pomona, and East SFV office |
| 05/11/2015 - Pre-survey P&R 510 S Vermont, P&R 433 South Vermont and DPSS Civic Center | 05/26/2015 - Pre-survey FS 12 and FS 25 |
| 05/12/2015 - Pre-survey FS 37 and FS 105 | 05/27/2015 - Pre-survey Mental Health HQ, DPSS Lanark, and Probation Camp Afflerbaugh |
| 05/13/2015 - Pre-survey Lancaster County Center and DPSS Compton | 05/26/2015 - Pre-survey FS 22 and FS 50 |
| 05/14/2015 - Pre-survey FS 18, FS 54 and FS 95 | 05/27/2015 - Pre-survey Mental Health HQ, DPSS Lanark, and Camp Munz |
| 05/14/2015 - Project website demonstration with ISD IT | 05/29/2015 - Bi-weekly call |
| 05/15/2015 - DPSS South Central | |
| 05/15/2015 - Bi-weekly call | |



County of Los Angeles

Deferred Maintenance Program Services

Monthly Progress Report - May 2015

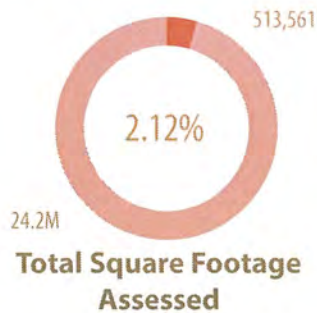


Report Contents

1. Overall Project Snapshot
2. Executive Summary - May 2015
3. Monthly Details - May 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

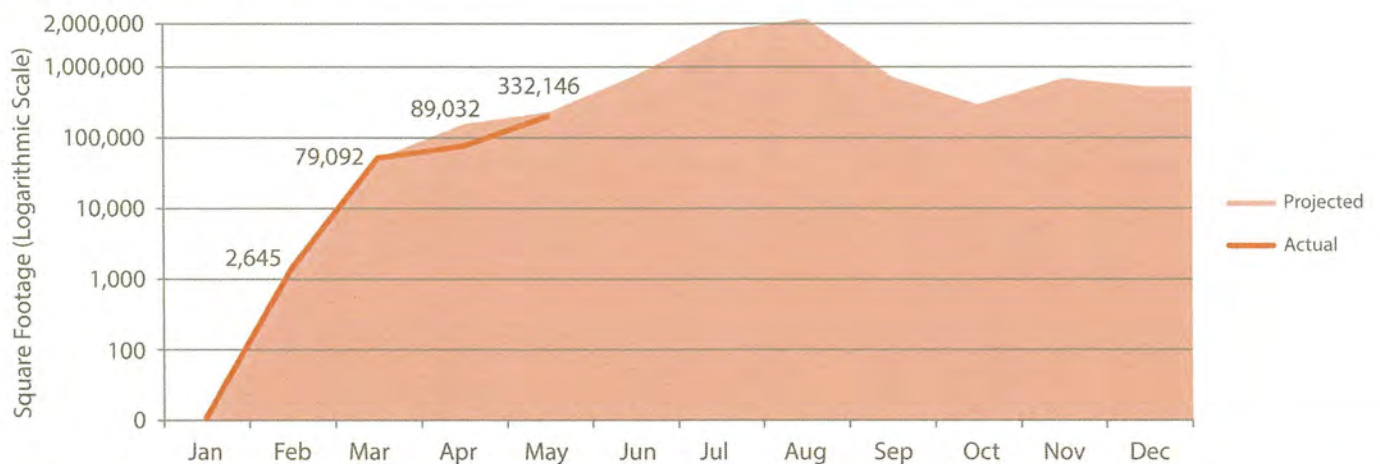
Contract Start Date: 17 October 2014
 Estimated Completion Date: 4 December 2017
 Contract End Date: 4 December 2017
 Contract Value: \$13,500,115



Current Status of County Buildings within All Project Phases

| | | | | | |
|--------------------|-----|--------------------------|----|----------------------|---|
| 1) Staging: | 951 | 4) Preliminary Analysis: | 19 | 7) Project Costing: | 0 |
| 2) Pre-Assessment: | 27 | 5) Deficiency Costing: | 29 | 8) Project Approval: | 0 |
| 3) Assessment: | 6 | 6) Project Building: | 56 | 9) Capital Planning: | 0 |

Assessment Progress Tracking



Executive Summary - May 2015

May was a key month in which a fourth field team was brought online. A number of county departments received their first building assessment—Community and Senior Services (CSS), Public Library, Public Social Services (DPSS), Parks and Recreation (P&R)—while continuing to visit Fire Department sites. In total, the month of May experienced almost a four-fold increase in the amount of square footage assessed from the prior month. Another key event during May was the delivery of costed line-item deficiencies for Animal Care and Control (ACC) sites.

Monthly Statistics - May 2015

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 89,378 |
| This Month: | 332,146 |
| Next Month (Projected): | 1,156,664 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$74,032 |
| This Month: | \$167,196 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 48 |
| This Month: | 19 |
| Next Month (Projected): | 33 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 2 |
| This Month: | 5 |
| Next Month (Projected): | 7 |

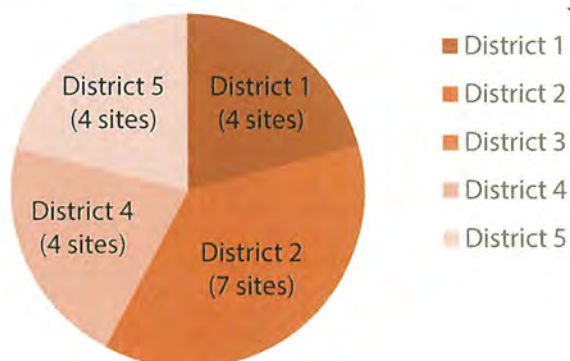
Monthly Report – May 2015

Compared to April, the number of buildings visited in May declined by 61% to a total of 19, but the total square footage increased by 370%. This is due to the larger average scale of buildings, which are more efficient from a labor perspective. The average building size in April was about 1,850 square feet, whereas in May the average size was over 17,000. In total, more square footage was assessed in May than all the previous months combined.

Quantity of Buildings Assessed per Building Type - May 2015

During the month of May, the three building types assessed were fire stations, office (admin) buildings and public libraries.

Quantity of Sites Assessed per District - May 2015



Monthly Key Statistics - May 2015

| | |
|---------------------------|-----------|
| Total GSF: | 332,146 |
| Total Building Count: | 19 |
| Quantity of Departments: | 5 |
| Quantity of Deficiencies: | 486 |
| Quantity of Bar Codes: | 420 |
| Dollars Invoiced: | \$167,196 |
| Percent Completed: | 1.24% |

List of Assessed Sites - May 2015

| Sequence | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|-----------|------------------------|-------|--|------------------|----------------|---------------------|------------------|
| 1 | 5/4/2015 | Public Library | 06740 | Lancaster Library | Y397 | 48,721 | 19 | 36 |
| 2 | 5/4/2015 | CSS | 03517 | CSS HQ (DCSS Le Sage complex 4-story building) | X317 | 52,230 | 60 | 44 |
| 3 | 5/5/2015 | Fire Dept. | 06053 | Fire Station 53 | 4242 | 1,904 | 19 | 11 |
| 4 | 5/5/2015 | Fire Dept. | 06083 | Fire Station 83 | 3751 | 4,220 | 43 | 15 |
| 5 | 5/6/2015 | Public Library | 06822 | Paramount Library | Y216 | 8,750 | 16 | 21 |
| 6 | 5/6/2015 | Public Library | 06885 | Woodcrest Library | 5374 | 7,254 | 8 | 26 |
| 7 | 5/6/2015 | Public Social Services | 05305 | DPSS Lincoln Heights WS District Office | C269 | 26,000 | 63 | 28 |
| 8 | 5/7/2015 | Fire Dept. | 06056 | Fire Station 56 | 3530 | 2,482 | 19 | 14 |
| 9 | 5/7/2015 | Fire Dept. | 06086 | Fire Station 86 | 3751 | 3,690 | 29 | 12 |
| 10 | 5/8/2015 | Public Library | 06894 | City Terrace Library | Y307 | 8,007 | 24 | 9 |
| 11 | 5/18/2015 | Parks & Rec. | 03514 | Le Sage Complex 2-story, 510 S Vermont | X510 | 31,540 | 37 | 34 |
| 12 | 5/18/2015 | Parks & Rec. | 09039 | P&R Headquarters 433 S Vermont | Y193 | 31,862 | 14 | 20 |
| 13 | 5/18/2015 | Public Social Services | 05215 | DPSS Civic Center District | Y013 | 39,956 | 42 | 50 |
| 14 | 5/19/2015 | Fire Dept. | 06037 | Fire Station 37 | 4116 | 4,156 | 14 | 13 |
| 15 | 5/19/2015 | Fire Dept. | 06105 | Fire Station 105 | 1904 | 4,354 | 11 | 7 |
| 16 | 5/20/2015 | Public Social Services | 05193 | DPSS Compton District Office | X169 | 48,135 | 33 | 41 |
| 17 | 5/21/2015 | Fire Dept. | 06018 | Fire Station 18 | 3509 | 3,300 | 10 | 20 |
| 18 | 5/21/2015 | Fire Dept. | 06054 | Fire Station 54 | 6666 | 4,000 | 14 | 14 |
| 19 | 5/21/2015 | Fire Dept. | 06095 | Fire Station 95 | Y150 | 1,855 | 11 | 5 |
| Totals | | | | | 19 bldgs. | 332,146 | 486 | 420 |

Schedule Adjustments - May 2015

The assessment effort experienced a number of schedule adjustments during the month of May. The minor schedule adjustments generally shifted assessment dates from Friday to Thursday. Another shift was due to the pairing of certain fire camps. For instance, Camp Afflerbaugh and Camp Munz were originally scheduled during the same week. However, since Camp Paige is in close proximity to Camp Afflerbaugh, it replaced Camp Munz on the schedule.

There were two more significant schedule adjustments that occurred mid-month. Originally Lancaster County Center was scheduled for 5/13. This facility was removed from the schedule due to its exclusion from the original scope of work. An attempt was made to replace this building with the county Emergency Operations Center (EOC), but access issues--particular to this building--prevented the field team from conducting the assessment after arriving on site.

Another significant schedule adjustment occurred for DPSS South Central. This building's assessment was originally scheduled on Friday, 5/22 but was delayed until 6/19 as per the point of contact's (POC's) direction.

List of Key Project Events during May 2015

05/01/2015 - Pre-survey City Terrace Library
 05/04/2015 - Survey Lancaster Library and CSS HQ
 05/05/2015 - Survey FS 53 and FS 83
 05/06/2015 - Survey Paramount Library, Woodcrest Library and DPSS Lincoln Heights
 05/07/2015 - Survey FS 56 and FS 86, and City Terrace Library
 05/07/2015 - April 2015 monthly report published
 05/08/2015 - Survey City Terrace Library
 05/11/2015 - Pre-survey P&R 433 and 510 S Vermont St; Pre-survey DPSS Civic Center
 05/12/2015 - Pre-survey FS 37 and FS 105
 05/13/2015 - Attempt Pre-survey and full survey of Emergency Operations Center delayed due to lack of access to building
 05/13/2015 - Pre-survey DPSS Compton
 05/14/2015 - Pre-survey FS 18, FS 54 and FS 95
 05/14/2015 - Project web portal demonstration with ISD, Bi-weekly call (in person)
 05/15/2015 - Pre-survey DPSS South Central
 05/19/2015 - Full survey of DPSS South Central scheduled 5/22 (delayed until 6/19)
 05/19/2015 - Pre-survey and full survey of FS 102 and FS 146 ,replacement for EOC, delayed due to lack of floor plans for FS 146
 05/20/2015 - Survey DPSS Compton
 05/21/2015 - Survey FS 18, FS 54 and FS 95
 05/26/2015 - Pre-survey Mental Health HQ, DPSS Pomona, East SFV Office, FS 12 and FS 25
 05/27/2015 - Pre-survey Mental Health HQ, DPSS Lanark, Camp Afflerbaugh and Paige
 05/28/2015 - Pre-survey Camp Paige, FS 22 and FS 50
 05/28/2015 - Bi-weekly call
 05/29/2015 - Pre-survey Mental Health HQ and DPSS Lanark

Project Issues and Resolutions

The overall square footage assessed was slightly less than originally projected due to three reasons:

1. Reprioritization of various buildings to be assessed in accordance with County needs
2. Lack of access to a particularly sensitive building (Emergency Operations Center)
3. Assessments scheduled on Fridays conflicting with County staff work schedules

The first issue addressed revisions to the priority of the assessments scheduled due to additional input from the County regarding the needs and status of the various facilities. To mitigate any further issues of this type, a consolidated list of similar facilities scheduled to be assessed in the up coming months was forwarded to the CEO office to verify schedule revisions for these sites. In total, there are only four sites in question. Therefore, regardless of the final decision, no significant impact to the overall project is expected.

The second issue of accessibility is specific to the Emergency Operations Center. Overall access to this building is not centrally controlled, and therefore coordination among the various departments to unlock all rooms has proved challenging. In addition, field team access through the building will be slowed due to the need of an escort for all team members at all times. The resolution is that extra time (4 days) has been allotted to assess this building, which is more time than is typically needed for a building of this size.

The months of May and June had pre-assessments and assessments scheduled on Fridays as a way of testing the feasibility of utilizing the entire work week for visiting buildings. However, given the high percentage of adjustments from this group, Fridays in general have proven to be somewhat problematic. Therefore, future Fridays will remain open and reserved for either make-up days or special ad-hoc site visits. In all, Fridays represent 20% of the work week. While excluding Fridays has influenced the overall project schedule, it is not expected to negatively impact the overall program, as the issue was considered in the overall project scheduling concept.

Project Expectations for June 2015

Next month will be similar to May in that a relatively high number of departments will receive building assessments. This situation creates a challenge from a communication perspective. However, thus far ISD project management has provided tremendous support for ensuring communication between AECOM and facility POCs across disparate regions of the county.

The month of June will also continue the trend of dramatically increasing the amount of square footage assessed. Like the month of May, June will have more square footage assessed than all the previous months combined. This is made possible by tighter coordination with county departments, efficiencies in workflow, four simultaneous field teams and larger-sized building stock.

Anticipated Schedule Adjustments for June 2015

Most of the sites scheduled for June will be multi-day visits. As such, predicting the duration of the assessment is estimated with a limited level of precision. Ample time has been allotted for each site, and it is possible that some sites may be completed early—or require an extra day in certain circumstances.

- The execution of assessing the EOC building remains uncertain due to ongoing access issues. If the current 4-day schedule does not suffice, then make-up day(s) will be identified.
- The DHS Admin building has its final pre-survey date on Friday 6/26, potentially creating a scheduling conflict with local staff. However, this date can be shifted to Thursday 6/25.
- The red-tagged condemned building at the Le Sage Complex on Vermont Avenue currently has a pre-assessment scheduled for 6/25. This building is being removed from the scope of work due to its inaccessibility.

Anticipated Project Events during June 2015

06/01/2015 - Survey Mental Health HQ (1 of 3), DPSS Pomona, and Probation East San Fernando Valley office

06/02/2015 - Survey FS 12 and FS 25

06/03/2015 - Survey Mental Health HQ (2 of 3), DPSS Lanark (1 of 2), Camp Afflerbaugh/Paige

06/03/2015 - Data coordination conference call with ISD IT group

06/04/2015 - Survey Camp Afflerbaugh/Paige, FS 22 and FS 50

06/04/2015 - Project web portal demonstration (QA workflow) with ISD

06/05/2015 - Survey Mental Health HQ (3 of 3), DPSS Lanark (2 of 2)

06/08/2015 - Pre-survey Pomona Health Center Pre-survey DPSS Metro Family (1,2 of 4)

06/09/2015 - Pre-Survey Emergency Operations Center (1 of 2), Pre-survey FS 8 and FS 43

06/09/2015 - CEO/GIS Department introductory meeting

06/10/2015 - Pre-survey Comm. Health Svc. Adm. Pre-survey DPSS Metro Family (3,4 of 4)

06/11/2015 - Pre-Survey Emergency Operations Center (2 of 2), Pre-survey FS 107 and FS 75

06/11/2015 - Bi-weekly call

06/15/2015 - Survey Pomona Health Center, Survey DPSS Metro Family (1 of 4)

06/16/2015 - Survey DPSS Metro Family (2 of 4), Survey Emergency Operations Center(1 of 2), Survey FS 8 and FS 43

06/17/2015 - Survey Comm. Health Services Administration and DPSS Metro Family (3 of 4)

06/18/2015 - Survey DPSS Metro Family (4 of 4), Emergency Operations Center (2 of 2), Survey FS 107 and Survey FS 75

06/19/2015 - Survey DPSS South Central

06/22/2015 - Pre-survey DHS Admin (1 of 4) and Probation Srvcs (1 of 2)

06/23/2015 - Pre-Survey Van Nuys Admin Center, Probation Srvcs (2 of 2), and Klinger Admin. (FD)

06/24/2015 - Pre-survey DHS Admin (2 of 4)

06/25/2015 - Pre-survey DHS Admin (3 of 4), Pre-Survey CEO Red Tagged

06/25/2015 - Bi-weekly call

06/26/2015 - Pre-survey DHS Admin (4 of 4)

06/29/2015 - Survey DHS Admin (1 of 4), Survey Klinger Admin. (FD) Survey Probation Srvcs (1 of 2)

06/30/2015 - Survey DHS Admin (2 of 4), Van Nuys Admin Center and Probation Srvcs (2 of 2)

February 2015

COLA Conceptual Assessment Schedule

| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------|----------------|---|--|---------------------------------------|--------|--------------|
| Week 1 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | | | | | | | |
| | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Week 2 | Pre-Survey Week | | Team A: Pre-Survey / Data Gathering FS 34 Team A: Pre-survey FS 115 | Analyze Data Tweak Tools Adjust Workflow | | | |
| | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| Week 3 | Mixed Week | Presidents Day | Team A: Pre-survey FS 57, Pre-survey FS 23 | Training Workshop | Team A: Survey FS 34 | | |
| | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| Week 4 | Survey Week | | Team A: Survey FS 115 | | Team A: Survey FS 57, Survey FS 23 | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Week 5 | | | | | | | Attachment B |

Current Date: 2/10/15

March 2015

COLA Conceptual Assessment Schedule

| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------|--------|---|------------------------------------|---|--------|----------|
| Week 1 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | Pre-survey week | | Team A: Pre-survey Baldwin Park ACC | | Team A: Pre-survey Downey ACC | | |
| | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Week 2 | Survey week | | | Team A: Survey Baldwin Park ACC | Team A: Survey Downey ACC | | |
| | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| Week 3 | Pre-survey week | | Team A: Pre-survey FS 38 Pre-survey FS 58 | | Team A: Pre-survey FS 5 Pre-survey FS 42 | | |
| | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| Week 4 | Survey week | | Team A: Survey FS 38 Survey FS 58 | | Team A: Survey FS 5 Survey FS 42 | | |
| | 29 | 30 | 31 | 1 | 2 | 3 | 4 |
| Week 5 | Pre-survey week | | Team A: Pre-survey Castaic ACC Team B: Pre-survey FS 69 Pre-survey FS 88 | | | | |

Current Date: 3/17/15

April 2015

COLA Conceptual Assessment Schedule

| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------------|---|---|---|---|--------|----------|
| Week 1 | 29 Pre-survey week | 30 | 31 | 1 Team A: Pre-survey Lancaster ACC | 2 Team B: Pre-survey FS 65 Pre-survey FS 67 | 3 | 4 |
| | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Week 2 | Survey week | | Team A: Survey Lancaster ACC Team B: Survey FS 69, Survey FS 88 | Team A: Survey Castaic ACC | Team B: Survey FS 65, Survey FS 67 | | |
| | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Week 3 | Pre-survey week | | Team A: Pre-survey Carson ACC Team B: Pre-Survey FS 63 Pre-survey FS 96 | | Team A: Pre-survey Agoura ACC Team B: Pre-survey FS 78 Pre-survey FS 84 | | |
| | 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| Week 4 | Survey week | | Team A: Survey Carson ACC Team B: Survey FS 63, Survey FS 96 | | Team A: Survey Agoura ACC Team B: Survey FS 78 Survey FS 84 | | |
| | 26 | 27 | 28 | 29 | 30 | | |
| Week 5 | Pre-survey week | Team A: Pre-survey Lancaster Library Team B: Pre-survey CSS HQ | Team C: Pre-survey FS 53 Pre-survey FS 83 | Team A: Pre-survey Paramount Library, Pre-survey Woodcrest Library Team B: Pre-survey DPSS Lincoln Heights | Team C: Pre-survey FS 56 Pre-survey FS 86 | | |

Current Date: 5/4/15

May 2015

COLA Conceptual Assessment Schedule

| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------|--|--|--|---|--|----------|
| Week 1 | Pre-survey week | | | | | 1 Team A: Pre-survey City Terrace Library | 2 |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Week 2 | Survey week | Team A: Survey Lancaster Library Team B: Survey CSS HQ | Team C: Survey FS 53 Survey FS 83 | Team A: Survey Paramount Library, Survey Woodcrest Library Team B: Survey DPSS Lincoln Heights | Team C: Survey FS 56 Survey FS 86 | Team A: Survey City Terrace Library | |
| | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| Week 3 | Pre-survey week | Team A: Pre-survey P&R 510 S Vermont, Pre-survey P&R 433 S Vermont Team B: Pre-survey DPSS Civic Center | Team C: Pre-survey FS 37 Pre-survey FS 105 | Team A: Pre-survey Emergency Operations Center Team B: Pre-survey DPSS Compton | Team C: Pre-survey FS 18 Pre-survey FS 54 Pre-survey FS 95 | Team B: Pre-survey DPSS South Central | |
| | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| Week 4 | Survey week | Team A: Survey P&R 510 S Vermont, Survey P&R 433 S Vermont (1 of 2) Team B: Survey DPSS Civic Center | Team A: Survey P&R 510 S Vermont, Survey P&R 433 S Vermont (2 of 2) Team C: Survey FS 37 Survey FS 105 | Team A: Survey Emergency Operations Center (Part 1 of 2) Team B: Survey DPSS Compton | Team A: Survey Emergency Operations Center (Part 2 of 2) Team C: Survey FS 18 Survey FS 54 Survey FS 95 | Team B: Survey DPSS South Central | |
| | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| Week 5 | Pre-survey week | Memorial Day | A: Pre-survey. Mental Health HQ (1 of 3) B: Pre-survey DPSS Pomona C: Pre-survey. East SFV off. Team D: Pre-survey FS 12 Pre-survey. FS 25 | Team A: Pre-survey Mental Health HQ (2 of 3) Team B: Pre-survey DPSS Lanark (1 of 2) Team C: Pre-survey Probation Camp Affler. | Team A: Pre-survey Mental Health HQ (3 of 3) Team B: Pre-survey DPSS Lanark (2 of 2) Team C: Pre-survey Probation Camp Munz | | |

Current Date: 5/13/15

June 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------|---|---|--|--|---|----------|
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |
| Survey week | Team A: Survey Mental Health HQ (1 of 3) Team B: Survey DPSS Pomona Team C: Survey East SFV office | Team D: Survey FS 12 Survey FS 25 | Team A: Survey Mental Health HQ (2 of 3) Team B: Survey DPSS Lanark (1 of 2) Team C: Survey Probation Camp Affler. | Team D: Survey FS 22 Survey FS 50 | Team A: Survey Mental Health HQ (3 of 3) Team B: Survey DPSS Lanark (2 of 2) Team C: Survey Probation Camp Munz | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| Pre-Survey week | Team A: Pre-survey Pomona Health Center Team B: Pre-survey DPSS Metro Family (1,2 of 4) | Team C: Pre-Survey Lancaster County Ctr. (1 of 2) Team D: Pre-survey FS 8 Pre-survey FS 43 | Team A: Pre-survey Comm. Health Svc. Adm. Team B: Pre-survey DPSS Metro Family (3,4 of 4) | Team C: Pre-Survey Lancaster County Ctr. (2 of 2) Team D: Pre-survey FS 107 Pre-survey FS 75 | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| Survey week | Team A: Survey Pomona Health Center Team B: Survey DPSS Metro Family (1 of 4) | Team B: Survey DPSS Metro Family (2 of 4) Team C: Survey Lancaster County Ctr. (1 of 2) Team D: Survey FS 8 Survey FS 43 | Team A: Survey Comm. Health Svc. Adm. Team B: Survey DPSS Metro Family (3 of 4) | Team C: Survey Lancaster County Ctr. (2 of 2) Team D: Survey FS 107 Survey FS 75 | Team B: Survey DPSS Metro Family (4 of 4) | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| Pre-Survey week | Team A: Pre-survey DHS Admin (1 of 4) Team C: Pre-survey Probation Srvc (1 of 2) | Team B: Pre-Survey Van Nuys Admin Center Team C: Pre-survey Probation Srvc (2 of 2) Team D: Pre-survey Klinger Admin. (FD) | Team A: Pre-survey DHS Admin (2 of 4) | Team A: Pre-survey DHS Admin (3 of 4) Team B: Pre-Survey CEO Red Tagged | Team A: Pre-survey DHS Admin (4 of 4) | |
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |
| Survey week | Team A: Survey DHS Admin (1 of 4) Team D: Survey Klinger Admin. (FD) Team C: Survey Probation Srvc (1 of 2) | Team A: Survey DHS Admin (2 of 4) Team B: Survey Van Nuys Admin Center Team C: Survey Probation Srvc (2 of 2) | | | | |

Current Date: 3/3/15

July 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------|--|--|--|--|--|----------|
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |
| Survey Week | | | Team A: Survey DHS Admin (3 of 4) Team B: Survey CEO Red Tagged | Team A: Survey DHS Admin (4 of 4) | Independence Day (observed) | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Pre-survey week | Team D: Pre-Survey Camp 19 (1,2 of 4) | Team A: Pre-survey Hall of Records (1,2 of 6) Team B: Pre-survey Central Arraign. Court Team C: Pre-Survey Chall. Yth Camp (1,2 of 5) | Team A: Pre-survey Hall of Records (3,4 of 6) Team B: Pre-survey West Corvina Court/Health (1 of 2) Team C: Pre-Survey Chall. Yth Camp (3,4 of 5) | Team A: Pre-survey Hall of Records (5,6 of 6) Team B: Pre-survey West Corvina Court/Health (2 of 2) Team C: Pre-Survey Chall. Yth Camp (5 of 5) | Team D: Pre-Survey Camp 19 (3,4 of 4) | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Survey Week | Team A: Survey Hall of Records (1 of 6) Team B: Survey Central Arraign. Court Team C: Survey Chall. Yth Camp (1 of 5) | Team A: Survey Hall of Records (2 of 6) Team C: Survey Chall. Yth Camp (2 of 5) Team D: Survey Camp 19 (1 of 4) | Team B: Survey West Corvina Court/Health (1 of 2) Team D: Survey Camp 19 (2 of 4) | Team A: Survey Hall of Records (3 of 6) Team B: Survey West Corvina Court/Health (2 of 2) Team C: Survey Chall. Yth Camp (3 of 5) | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| Mixed week | Team A: Survey Hall of Records (4 of 6) Team B: Pre-Survey Valencia Civ Ctr (1 of 2) | Team A: Survey Hall of Records (5 of 6) Team C: Survey Chall. Yth Camp (4 of 5) Team B: Pre-Survey Valencia Civ Ctr (2 of 2) | Team C: Survey Chall. Yth Camp (4 of 5) Team D: Survey Camp 19 (3 of 4) | Team A: Survey Hall of Records (6 of 6) Team D: Survey Camp 19 (4 of 4) | | |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |
| Survey Week | Team A: Pre-survey Hall of Admin (1,2 of 12) Team C: Pre-survey Probation HQ (1,2 of 6) Team D: Pre-survey FD Camp 13 (1,2 of 10) | Team A: Hall of Admin Team B: Survey Valencia Civ Ctr (1 of 2) Team C: Pre-survey Probation HQ (3,4 of 6) Team D: Camp 13 | Team A: Pre-survey Hall of Admin Team B: Survey Valencia Civ Ctr (2 of 2) Team C: Pre-survey Probation HQ (5,6 of 6) | Team A: Pre-survey Hall of Admin (7,8 of 12) Team D: Pre-survey Camp 13 (5,6 of 10) | | |

Current Date: 2/5/15

August 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|------------|---|--|---|---|--------|-----------------|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Mixed Week | Team A: Pre-Survey Hall of Admin (9,10 of 12) Team C: Survey Probation HQ (1,2 of 6) Team D: Pre-Survey FD Camp 13 (7, 8 of 10) | Team A: Pre-Survey Hall of Admin (11,12 of 12) Team B: Pre-Survey DPSS Metro Special (1 of 2) Team C: Survey Probation HQ (3,4, of 6) | Team C: Survey Probation HQ (5,6 of 6) Team D: Pre-Survey FD Camp 13 (9, 10 of 10) | Team B: Pre-Survey DPSS Metro Special (2 of 2) | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| Mixed Week | Team A: Survey Hall of Admin (1,2 of 12) Team C: Pre-Survey Central Juv Hall & Crt (1 of 6) Team D: Survey Camp 13 (1,2 of 10) | Team A: Survey Hall of Admin (3,4 of 12) Team B: Survey DPSS Metro Special (1 of 2) Team D: Survey Camp 13 (3,4 of 10) | Team A: Survey Hall of Admin (5,6 of 12) Team C: Pre-Survey Central Juv Hall & Crt (2 of 6) Team D: Survey Camp 13 (5,6 of 10) | Team A: Survey Hall of Admin (7,8 of 12) Team B: Survey DPSS Metro Special (2 of 2) Team C: Pre-Survey Central Juv Hall & Crt (3 of 6) | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| Mixed Week | Team A: Survey Hall of Admin (9,10 of 12) Team C: Pre-Survey Central Juv Hall & Crt (4 of 6) Team D: Survey Camp 13 (7,8 of 10) | Team A: Survey Hall of Admin (11,12 of 12) Team B: Pre-Survey FS 102, Pre-Survey FS 146 Team D: Survey Camp 13 (9,10 of 10) | Team C: Pre-Survey Central Juv Hall & Crt (5 of 6) | Team B: Pre-Survey FS 103, Pre-Survey FS 165 Team C: Pre-Survey Central Juv Hall & Crt (6 of 6) | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| Mixed Week | Team A: Pre-Survey Camp Paige Team C: Survey Central Juv Hall & Crt (1 of 6) | Team B: Survey FS 102, Survey FS 146 Team D: Pre-Survey Van Nuys Admin Ctr | Team C: Survey Central Juv Hall & Crt (2 of 6) | Team B: Survey FS 103, Survey FS 165 Team C: Survey Central Juv Hall & Crt (3 of 6) | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| Mixed Week | Team A: Survey Camp Paige Team C: Survey Central Juv Hall & Crt (4 of 6) Team E: Pre-Survey Fire Station 75, Pre-Survey Fire Station 73, Pre-Survey Fire Station 123 | | | | | Team E Starting |

Current Date: 5/12/15

| Sunday | | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|----|--------|---|--|---|--|----------|
| 30 | | 31 | 1 | 2 | 3 | 4 | 5 |
| Week 1 | | | Team B: Pre-Survey Firestone-F Comp CCCNtr, Pre-Survey Willowbrook Comp CCCNtr Team D: Survey Van Nuys Admin Ctr | Team A: Pre-Survey Probation HQ (1 of 5) Team C: Survey Central Juv Hall & Ctr (5 of 6) Team E: Pre-Survey Fire Station 74, Pre-Survey Fire Station 66, Pre-Survey Fire Station 85 | Team A: Pre-Survey Probation HQ (2 of 5) Team C: Survey Central Juv Hall & Ctr (6 of 6) | | |
| | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Week 2 | | | Team A: Pre-Survey Probation HQ (3 of 5) Team E: Survey Fire Station 75, Survey Fire Station 73, Survey Fire Station 123 Team B: Survey Firestone-F Comp CCCNtr, Survey Willowbrook Comp CCCNtr Team C: Pre-Survey Bary J Nidorf Juv Hall/ Ctrs (1 of 7) | Team A: Pre-Survey Probation HQ (4 of 5) Team C: Pre-Survey Bary J Nidorf Juv Hall/ Ctrs (2 of 7) Team E: Survey Fire Station 74, Survey Fire Station 66, Survey Fire Station 85 | Team A: Pre-Survey Probation HQ (5 of 5) Team B: Pre-Survey Dorothy Kirby Cntr (1 of 4) Team C: Pre-Survey Bary J Nidorf Juv Hall/ Ctrs (3 of 7) Team D: Pre-Survey Los Padinos Juv Hall/ Ctrs (1 of 6) | Team C: Pre-Survey Bary J Nidorf Juv Hall/Ctrs (4 of 7) | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| Week 3 | | | Team A: Survey Probation HQ (1 of 5) Team B: Pre-Survey Dorothy Kirby Cntr (2 of 4) Team C: Pre-Survey Bary J Nidorf Juv Hall/ Ctrs (5 of 7) Team D: Pre-Survey Los Padinos Juv Hall/ Ctrs (1 of 5) | Team C: Pre-Survey Bary J Nidorf Juv Hall/ Ctrs (6 of 7) Team D: Pre-Survey Los Padinos Juv Hall/ Ctrs (2 of 5) Team E: Pre-Survey Fire Station 126, Pre- Survey Fire Station 76, Pre-Survey Fire Station 132 | Team A: Survey Probation HQ (2 of 5) Team B: Pre-Survey Dorothy Kirby Cntr (3 of 4) | | |
| | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| Week 4 | | | Team A: Survey Probation HQ (4 of 5) Team B: Survey Dorothy Kirby Cntr (1 of 4) Team C: Survey Bary J Nidorf Juv Hall/Ctrs (1 of 7) | Team B: Survey Dorothy Kirby Cntr (2 of 4) Team C: Survey Bary J Nidorf Juv Hall/Ctrs (2 of 7) Team D: Pre-Survey Los Padinos Juv Hall/ Ctrs (4 of 5) Team E: Survey Fire Station 126, Survey Fire Station 76, Survey Fire Station 97 | Team A: Survey Probation HQ (5 of 5) Team C: Survey Bary J Nidorf Juv Hall/Ctrs (3 of 7) Team D: Pre-Survey Los Padinos Juv Hall/ Ctrs (5 of 5) | Team B: Survey Dorothy Kirby Cntr (3 of 4) Team C: Survey Bary J Nidorf Juv Hall/Ctrs (4 of 7) Team E: Survey Fire Saugus Forestry, Survey Fire Station 149, Survey Fire Station 81 | |
| | 27 | 28 | 29 | 30 | 1 | 2 | 3 |
| Week 5 | | | Team A: Pre-Survey Valencia Civic Center Team B: Survey Dorothy Kirby Cntr (4 of 4) Team C: Survey Bary J Nidorf Juv Hall/Ctrs (5 of 7) Team E: Pre-Survey Fire Station 131, Pre- Survey Fire Station 24, Pre-Survey Fire Station 136, Pre-Survey Fire Station 157 | Team C: Survey Bary J Nidorf Juv Hall/Ctrs (6 of 7) Team D: Survey Los Padinos Juv Hall/ Ctrs (1 of 6) | Team C: Survey Bary J Nidorf Juv Hall/Ctrs (7 of 7) Team D: Survey Los Padinos Juv Hall/ Ctrs (1 of 6) | | |
| | | | | | | | |

October 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|---|--|--|--|--------|--|
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |
| | | | | Team D: Survey Los Padrinos Juv Hall/Crts (3 of 6) | | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | Team A: Survey Valencia Civic Center Team D: Survey Los Padrinos Juv Hall/Crts (4 of 6) Team E: Survey Fire Station 131, Survey Fire Station 24, Survey Fire Station 136 | Team B: Pre-Survey DHS-El Monte Comp Health Ctr (1 of 2) | Team A: Pre-Survey PH-Curtis Tucker PHC/Ctr, Pre-Survey PH-Dr Ruth Temple PHC/Ctr Team D: Survey Los Padrinos Juv Hall/Crts (5 of 6) Team E: Pre-Survey Fire-Lake Hughes Forestry, Pre-Survey Fire Station 117, Pre-Survey Fire Station 130 | Team B: Pre-Survey DHS-El Monte Comp Health Ctr (2 of 2) | | End of ISD buildings Start Priority |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| | Columbus Day | Team B: Survey DHS-El Monte Comp Health Ctr (1 of 2) Team C: Pre-Survey Downey Admin Ctr, Pre-Survey Downey Admin Ctr Storage Team D: Pre-Survey Robinson Gardens, Pre-Survey Ford Amphitheatre Team E: Pre-Survey Fire Station 114, Pre-Survey Fire Station 77, Pre-Survey Fire Station 80 | Team A: Survey PH-Curtis Tucker PHC/Ctr, Survey PH-Dr Ruth Temple PHC/Ctr Team C: Pre-Survey Northeast Juvenile Justice Ctr, Pre-Survey Juv Hall Med Records Team E: Survey Fire-Lake Hughes Forestry, Survey Fire Station 117, Survey Fire Station 130 | Team B: Survey DHS-El Monte Comp Health Ctr (2 of 2) Team D: Pre-Survey El Cariso-Bathhouse, Pre-Survey Veteran's Memorial | | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| | Team C: Survey Downey Admin Ctr, Pre-Survey Downey Admin Ctr Storage Team D: Survey Robinson Gardens, Survey Ford Amphitheatre Team E: Survey Fire Station 114, Survey Fire Station 77, Survey Fire Station 80 | Team A: Pre-Survey George C Page Museum Team B: Pre-Survey DHS-County Ambulance DeptHQ, Pre-Survey Simms and Mann Health and Wellness Ctr | Team C: Survey Northeast Juvenile Justice Ctr, Survey Juv Hall Med Records Team E: Pre-Survey Fire Station 101, Pre-Survey Fire Station 48, Pre-Survey Fire Station 48 | Team A: Pre-Survey PH-Hollywood/Wilshire PHC, Pre-Survey PH-North Hollywood PHC, Pre-Survey Pacoima PHC Team D: Survey El Cariso-Bathhouse, Survey Veteran's Memorial | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| | Team C: Pre-Survey Juv Hall Bldg 19 Team D: Pre-Survey Hart, Pre-Survey Santa Clarita Snr Cntr Team E: Pre-Survey Fire Station 16, Pre-Survey Fire Station 4, Pre-Survey Fire Station 27 | Team A: Survey George C Page Museum Team B: Survey DHS-County Ambulance DeptHQ, Survey Simms and Mann Health and Wellness Ctr | Team C: Pre-Survey Juv Hall Bldg 8 Team D: Pre-Survey Los Verdes Clubhouse, Pre-Survey SouthCoast Team E: Survey Fire Station 62, Survey Fire Station 101, Survey Fire Station 48 | Team A: Survey PH-Hollywood/Wilshire PHC, Survey PH-North Hollywood PHC, Survey Pacoima PHC | | |

Current Date: 5/11/15

November 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|---|---|--|--------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | <p>Team B: Pre-Survey DHS-Ferguson Admin Svcs Cntr (1 of 5)</p> <p>Team C: Survey Juv Hall Bldg 19</p> <p>Team D: Survey Hart, Survey Santa Clara Sr Cntr</p> <p>Team E: Survey Fire Station 16, Survey Fire Station 4, Survey Fire Station 27</p> | <p>Team A: Pre-Survey PH-Whittier PHC</p> <p>Team B: Pre-Survey DHS-Ferguson Admin Svcs Cntr (5 of 5)</p> | <p>Team C: Survey Juv Hall Bldg 8</p> <p>Team D: Survey Los Verdes Clubhouse, Survey SouthCoast</p> | <p>Team A: Pre-Survey PH-Glendale PHC, Pre-Survey PH-Burbank PHC</p> <p>Team B: Pre-Survey DHS-Ferguson Admin Svcs Cntr (3 of 5)</p> <p>Team E: Pre-Survey Fire Station 110, Pre-Survey Fire Station 116, Pre-Survey Fire Station 21</p> | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | <p>Team A: Pre-Survey DHS-Ferguson Admin Svcs Cntr (4 of 5)</p> <p>Team B: Pre-Survey Prob-Kenyon Justice Ctr, Pre-Survey Prob-Centimela Office</p> <p>Team D: Pre-Survey Ceritos, Pre-Survey La Mirada</p> | <p>Team A: Survey PH-Whittier PHC</p> <p>Team B: Pre-Survey DHS-Ferguson Admin Svcs Cntr (5 of 5)</p> <p>Team C: Pre-Survey Prob-Frestone, Pre-Survey David Kenyon Juv Justice Cntr</p> <p>Team E: Pre-Survey Fire Station 51, Pre-Survey Fire Station 144, Pre-Survey Fire Station 99</p> | Veteran's Day | <p>Team A: Survey PH-Glendale PHC, Survey PH-Burbank PHC</p> <p>Team D: Pre-Survey Adventure Park-REC, Pre-Survey Manzanita-REC, Pre-Survey Los Robles, Pre-Survey Steinmetz</p> <p>Team E: Survey Fire Station 110, Survey Fire Station 116, Survey Fire Station 21</p> | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | <p>Team A: Pre-Survey Action Rehab (1 of 2)</p> <p>Team B: Survey DHS-Ferguson Admin Svcs Cntr (1 of 5)</p> <p>Team C: Survey Prob-Kenyon Justice Ctr, Pre-Survey Prob-Centimela Office</p> <p>Team D: Survey Ceritos, Survey La Mirada</p> | <p>Team B: Survey DHS-Ferguson Admin Svcs Cntr (2 of 5)</p> <p>Team E: Survey Fire Station 51, Survey Fire Station 144, Survey Fire Station 99</p> | <p>Team A: Pre-Survey Action Rehab (2 of 2)</p> <p>Team B: Survey DHS-Ferguson Admin Svcs Cntr (3 of 5)</p> <p>Team C: Survey Prob-Frestone, Survey David Kenyon Juv Justice Cntr</p> <p>Team E: Pre-Survey Fire Station 68, Pre-Survey Fire-Pacoma</p> | <p>Team B: Survey DHS-Ferguson Admin Svcs Cntr (4 of 5)</p> <p>Team D: Survey Adventure Park-REC, Survey Manzanita-REC, Survey Los Robles, Survey Steinmetz</p> | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| | <p>Team A: Survey Action Rehab (1 of 2)</p> <p>Team C: Pre-Survey Prob-Crenshaw</p> <p>Team E: Survey Fire Station 66, Survey Fire-Pacoma</p> | <p>Team A: Survey Action Rehab (2 of 2)</p> <p>Team B: Survey DHS-Ferguson Admin Svcs Cntr (5 of 5)</p> <p>Team D: Pre-Survey Carolyn Rosas, Pre-Survey Rowland, Pre-Survey Diamond Bar</p> <p>Team E: Pre-Survey Fire Station 11, Pre-Survey Fire Station 6, Pre-Survey Fire Station 106</p> | | Thanksgiving | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |
| | <p>Team B: Pre-Survey DHS-Edward Roybal Comp HCntr (1 of 4)</p> <p>Team C: Survey Prob-Crenshaw</p> | | | | | |

Current Date: 5/11/15

December 2015

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|---|--|--|---------------|----------|
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |
| | | <p>Team B: Pre-Survey DHS-Edward Roybal Comp HCntr (2 of 4)</p> <p>Team D: Survey Carolyn Rosas, Survey Rowland, Survey Diamond Bar</p> <p>Team E: Survey Fire Station 11, Survey Fire Station 6, Survey Fire Station 106</p> | <p>Team B: Pre-Survey DHS-Edward Roybal Comp HCntr (3 of 4)</p> <p>Team E: Pre-Survey Fire Station 31, Pre-Survey Fire Station 35</p> | <p>Team A: Pre-Survey North Hollywood PHC, Pre-Survey Pacoma PHC</p> <p>Team B: Pre-Survey DHS-Edward Roybal Comp HCntr (4 of 4)</p> <p>Team D: Pre-Survey Marshall Canyon, Pre-Survey Bonelli, Pre-Survey Charter Oak, Pre-Survey Valleydale, Pre-Survey Dalton</p> | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | <p>Team B: Survey DHS-Edward Roybal Comp HCntr (1 of 4)</p> <p>Team C: Pre-Survey Camp Miller</p> <p>Team E: Pre-Survey Fire Station 119, Pre-Survey Fire Station 91, Pre-Survey Fire Station 28</p> | <p>Team B: Survey DHS-Edward Roybal Comp HCntr (2 of 4)</p> <p>Team D: Pre-Survey Pamela-Gym, Pre-Survey Arcadia, Pre-Survey Santa Anita, Pre-Survey Eaton Canyon, Pre-Survey Altadena GC</p> | <p>Team B: Survey DHS-Edward Roybal Comp HCntr (3 of 4)</p> <p>Team C: Pre-Survey Camp Gonzales</p> <p>Team E: Survey Fire Station 31, Survey Fire Station 35, Survey Fire Station 20</p> | <p>Team A: Survey North Hollywood PHC, Survey Pacoma PHC</p> <p>Team B: Survey DHS-Edward Roybal Comp HCntr (4 of 4)</p> <p>Team D: Survey Marshall Canyon, Survey Bonelli, Survey Charter Oak, Survey Valleydale, Survey Dalton</p> | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| | <p>Team A: Pre-Survey PH-EnvironHealthHQ (1 of 2)</p> <p>Team B: Pre-Survey Mid Valley (1 of 2)</p> <p>Team C: Survey Camp Miller</p> <p>Team E: Survey Fire Station 119, Survey Fire Station 91, Survey Fire Station 28</p> | <p>Team D: Survey Pamela-Gym, Survey Arcadia, Survey Santa Anita, Survey Eaton Canyon, Survey Altadena GC</p> <p>Team E: Pre-Survey Fire Station 121, Pre-Survey Fire Station 70, Pre-Survey Fire Station 72</p> | <p>Team A: Pre-Survey PH-EnvironHealthHQ (2 of 2)</p> <p>Team B: Pre-Survey Mid Valley (2 of 2)</p> <p>Team C: Survey Camp Gonzales</p> | Team D: Pre-Survey Descanso | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| | <p>Team A: Survey PH-EnvironHealthHQ (1 of 2)</p> <p>Team B: Survey Mid Valley (1 of 2)</p> <p>Team E: Survey Fire Station 121, Survey Fire Station 70, Survey Fire Station 72</p> | <p>Team A: Survey PH-EnvironHealthHQ (2 of 2)</p> <p>Team B: Survey Mid Valley (2 of 2)</p> | <p>Team B: Pre-Survey DHS-San Fernando HCntr, Pre-Survey DHS-Canoga Park HCntr</p> <p>Team D: Survey Descanso</p> <p>Office: Pre-Survey Prob-Rio Honda Area Office</p> <p>Team E: Pre-Survey Fire Station 19, Pre-Survey Fire Station 82</p> | | Christmas Day | |
| 27 | 28 | 29 | 30 | 31 | 1 | |
| | | | | | | |

Current Date: 5/11/15

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|---|--|--|---|--------|----------|
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | <p>Team A: Pre-Survey PH-PH Labldg, Pre-Survey PH-PH Facilities Bldg, Pre-Survey PH-SO Bay Dis Envtl/Harbor</p> <p>Team B: Survey DHS-San Fernando HCNtr, Survey DHS-Caraca Park HCNtr</p> <p>Team C: Survey Prob-Internal Audits</p> <p>Team E: Pre-Survey Fire Station 45, Pre-Survey Fire Station 94, Pre-Survey Fire Station 98</p> | <p>Team B: Pre-Survey DHS-H H Humphrey Comp Health Cntr (1 of 3)</p> <p>Team D: Pre-Survey George Lane-Bath, Pre-Survey Everett, Pre-Survey Robinson</p> | <p>Team A: Pre-Survey PH-Oasis Clinic, Pre-Survey PH-Crematory Office/Res, Pre-Survey PH-Los Angeles County Crematory</p> <p>Team B: Pre-Survey DHS-H H Humphrey Comp Health Cntr (2 of 3)</p> <p>Team C: Pre-Survey Prob-East LA Area Office, Pre-Survey Prob-Central Transcribing Office</p> <p>Team E: Survey Fire Station 19, Survey Fire Station 82</p> | <p>Team B: Pre-Survey DHS-H H Humphrey Comp Health Cntr (3 of 3)</p> | | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | <p>Team A: Survey PH-Public Health Facilities Bldg, Survey PH-SO Bay Dis Envtl/Harbor</p> <p>Team C: Survey Prob-East LA Area Office, Survey Prob-Central Transcribing Office</p> <p>Team E: Survey Fire Station 45, Survey Fire Station 94, Survey Fire Station 98</p> | <p>Team B: Survey DHS-H H Humphrey Comp Health Cntr (1 of 3)</p> <p>Team D: Survey George Lane-Bath, Survey Everett, Survey Robinson</p> | <p>Team A: Survey PH-Oasis Clinic, Survey PH-Crematory Office/Res, Survey PH-Los Angeles County Crematory, Survey PH-South PHC</p> <p>Team B: Survey DHS-H H Humphrey Comp Health Cntr (2 of 3)</p> <p>Team C: Pre-Survey Los Padinos (1 of 2)</p> <p>Team E: Pre-Survey Fire Station 40, Pre-Survey Fire Station 145, Pre-Survey Fire Station 169</p> | <p>Team B: Survey DHS-H H Humphrey Comp Health Cntr (3 of 3)</p> <p>Team C: Pre-Survey Los Padinos (2 of 2)</p> <p>Team D: Pre-Survey Mountain Meadows, Pre-Survey Sunshine-Rec, Pre-Survey Rimgrove Rec</p> | | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | <p>Team A: Pre-Survey Arcadia Mental Health Services, Pre-Survey East San Gabriel Valley Mental Health Center</p> <p>Team B: Pre-Survey DHS-H Claude Hudson (1 of 2), Pre-Survey DHS-Claude Hudson Comp H Ctr Clinic</p> <p>Team D: Pre-Survey Allen J Martin, Pre-Survey Whittier</p> <p>Team E: Pre-Survey Fire Station 29, Pre-Survey Fire Station 68, Pre-Survey Fire Station 125</p> | MLK Day | <p>Team A: Pre-Survey Los Padinos-Mental Health Office, Pre-Survey MH-Edmund D. Edelman Estside M H Center</p> <p>Team B: Pre-Survey DHS-H Claude Hudson (2 of 2)</p> <p>Team C: Survey Los Padinos (1 of 2)</p> <p>Team E: Survey Fire Station 40, Survey Fire Station 145, Survey Fire Station 169</p> | <p>Team C: Survey Los Padinos (2 of 2)</p> <p>Team D: Survey Mountain Meadows, Survey Sunshine-Rec, Survey Rimgrove Rec</p> | | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | <p>Team A: Survey Arcadia Mental Health Services, Survey East San Gabriel Valley Mental Health Services</p> <p>Team B: DHS-H Claude Hudson (1 of 2), Survey DHS-Claude Hudson Comp H Ctr Clinic</p> <p>Team E: Survey Fire Station 29, Survey Fire Station 68, Survey Fire Station 125</p> | <p>Team C: Pre-Survey Sylmar Juvenile Crthouse</p> <p>Team D: Survey Allen J Martin, Survey Whittier Narrows, Survey San Angelo, Survey Sorensen</p> | <p>Team A: Survey Los Padinos-Mental Health Office, Survey MH-Edmund D. Edelman Estside M H Center</p> <p>Team B: Survey DHS-H Claude Hudson (2 of 2)</p> <p>Team E: Pre-Survey Fire-Pacoima Facilities</p> | <p>Team D: Pre-Survey Eastside Ed, Pre-Survey Belvedere</p> | | |
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |
| | | | | | | |

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|---|--|--|--------|----------|
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |
| | <p>Team A: Pre-Survey AG COMM/MTS & MEAS (1 of 2)</p> <p>Team B: Pre-Survey DHS-Bellflower Health Ctr, Pre-Survey DHS-Wilmington Health Ctr</p> <p>Team E: Survey Fire-Pacuma Facilities</p> | <p>Team A: Pre-Survey AG COMM/MTS & MEAS (2 of 2)</p> <p>Team C: Survey Sylmar Juv Crthouse</p> <p>Team D: Pre-Survey City Terrace, Pre-Survey Kenneth Hahn, Pre-Survey Ladera Rec</p> | <p>Team B: Pre-Survey DHS-Long Beach (1 of 2)</p> <p>Team C: Pre-Survey Camp Louis Routh, Pre-Survey Fire Camp 15</p> <p>Team E: Pre-Survey Fire Station 33, Pre-Survey Fire Station 111, Pre-Survey Fire Station 108, Pre-Survey Fire Station 124, Pre-Survey Fire Station 126</p> | <p>Team B: Pre-Survey DHS-Long Beach (2 of 2)</p> <p>Team D: Survey Eastside Ed, Survey Salazar, Survey Belvedere</p> | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | <p>Team A: Survey AG COMM/MTS & MEAS (1 of 2)</p> <p>Team B: Survey DHS-Bellflower Health Ctr, Survey DHS-Wilmington Health Ctr</p> <p>Team E: Pre-Survey Fire Station 135, Pre-Survey Fire Station 93, Pre-Survey Fire Station 92, Pre-Survey Fire Station 79</p> | <p>Team A: Survey AG COMM/MTS & MEAS (2 of 2)</p> <p>Team C: Pre-Survey Camp Louis Routh</p> <p>Team D: Survey City Terrace, Survey Kenneth Hahn, Survey Ladera Rec</p> | <p>Team B: Survey DHS-Long Beach (1 of 2)</p> <p>Team C: Survey Camp Louis Routh, Survey Fire Cam 15</p> <p>Team E: Survey Fire Station 33, Survey Fire Station 111, Survey Fire Station 108, Survey Fire Station 124, Survey Fire Station 126</p> | <p>Team B: Survey DHS-Long Beach (2 of 2)</p> <p>Team D: Pre-Survey Washington, Pre-Survey F.D. Roosevelt</p> | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| | <p>Team B: Pre-Survey Simms and Mann Health, Pre-Survey DHS-La Puente Health Ctr</p> <p>Team C: Survey Camp Louis Routh</p> <p>Team D: Pre-Survey George W Carver, Pre-Survey Enterprise, Pre-Survey Athens</p> <p>Team E: Survey Fire Station 135, Survey Fire Station 93, Survey Fire Station 92, Survey Fire Station 79</p> | President's Day | <p>Team A: Pre-Survey DHS-H Claude Hudson Comp Health (1 of 2)</p> <p>Team C: Pre-Survey Camp Glenn Rocky</p> <p>Team E: Pre-Survey Fire Station 1, Pre-Survey Fire Station 3, Pre-Survey Fire Station 164, Pre-Survey Fire Station 41</p> | <p>Team A: Pre-Survey DHS-H Claude Hudson Comp Health (2 of 2)</p> <p>Team D: Survey Washington, Survey F.D. Roosevelt</p> | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| | <p>Team B: Survey Simms and Mann Health, Survey DHS-La Puente Health Ctr</p> <p>Team C: Pre-Survey Camp Scott</p> <p>Team E: Pre-Survey Fire Station 44, Pre-Survey Fire Station 47, Pre-Survey Fire Station 90, Pre-Survey Fire Station 87</p> | <p>Team D: Survey George W Carver, Survey Enterprise, Survey Athens</p> | <p>Team A: Survey DHS-H Claude Hudson Comp Health (1 of 2)</p> <p>Team C: Survey Camp Glenn Rocky</p> <p>Team E: Survey Fire Station 1, Survey Fire Station 3, Survey Fire Station 164, Survey Fire Station 41</p> | <p>Team A: Survey DHS-H Claude Hudson Comp Health (2 of 2)</p> <p>Team D: Pre-Survey Keller-Rec, Pre-Survey Washington GC, Pre-Survey Lennox</p> | | |
| 28 | 29 | | | | | |
| | <p>Team A: Pre-Survey Mental Health Courthouse</p> <p>Team C: Survey Camp Scott</p> <p>Team E: Survey Fire Station 44, Survey Fire Station 47, Survey Fire Station 90, Survey Fire Station 87</p> | | | | | |

March 2016

COLA Conceptual Assessment Schedule

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|---|---|--|--------|----------|
| 28 | 29 | 1 | 2 | 3 | 4 | 5 |
| | | Team B: Pre-Survey Pub-Lib Malibu Library Team D: Pre-Survey Alondra, Pre-Survey Victoria | Team A: Pre-Survey CAO County EOC Team C: Pre-Survey Camp Mendenhall Team E: Survey Fire Station 1, Survey Fire Station 3, Survey Fire Station 164, Survey Fire Station 41 | Team D: Survey Keller-Rec, Survey Washington GC, Survey Lennox | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | Team A: Survey Mental Health Courthouse Team C: Pre-Survey Camp Scudder Team E: Pre-Survey Fire Station 64, Pre-Survey Fire Station 189, Pre-Survey Fire Station 61, Pre-Survey Fire Station 26 | Team B: Survey Pub-Lib Malibu Library Team D: Survey Alondra, Survey Victoria | Team A: Survey CAO County EOC Team C: Survey Camp Mendenhall Team E: Pre-Survey FS 14, Pre-Survey FS 41, Pre-Survey FS 60 | Team D: Pre-Survey East Rancho | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| | Team B: Pre-Survey DCSS-East LA Service Cntr, Pre-Survey Centro Maravilla, Pre-Survey DCSS-Florence/Firestone Svc Ctr Team C: Survey Camp Scudder Team E: Survey Fire Station 64, Survey Fire Station 189, Survey Fire Station 61, Survey Fire Station 26 | Team A: Pre-Survey Mental Health-LE sage Complex (1 of 3) Team D: Pre-Survey Alondra, Pre-Survey PH-Montovia PHC | Team A: Pre-Survey Mental Health-LE sage Complex (2 of 3) Team B: Pre-Survey DCSS-Antelope Valley Svc Cntr, Pre-Survey Antelope DVC Team C: Pre-Survey Pub Def-Former Rancho, Pre-Survey Def-Rancho Team E: Survey FS 14, Survey FS 41, Survey FS 60 | Team A: Pre-Survey Mental Health-LE sage Complex (3 of 3) Team D: Survey East Rancho | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| | Team B: Survey DCSS-East LA Service Cntr, Survey Centro Maravilla, Survey DCSS-Florence/Firestone Svc Ctr Team E: Pre-Survey FS 15, Pre-Survey FS 26, Pre-Survey FS 59 | Team A: Survey Mental Health-LE sage Complex (1 of 3) Team D: Survey Alondra, Survey PH-Montovia PHC | Team A: Survey Mental Health-LE sage Complex (2 of 3) Team B: Survey DCSS-Antelope Valley Svc Cntr, Survey Antelope DVC Team C: Survey Pub Def-Former Rancho, Survey Def-Rancho Team E: Survey FS 79, Pre-Survey FS 132, Pre-Survey FS 134 | Team A: Survey Mental Health-LE sage Complex (3 of 3) Team D: Pre-Survey East Services Agency | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| | Team B: Pre-Survey DCSS-San Pedro, Pre-Survey DCSS-Altadena Team C: Pre-Survey ISD Admin HQ (1 of 2), Pre-Survey FS 14, Survey FS 41, Survey FS 60 | Team D: Pre-Survey Highland Camrose-Bungalow, Pre-Survey Hollywood Bowl | Team C: Pre-Survey ISD Admin HQ (2 of 2) Team E: Survey FS 79, Survey FS 132, Survey FS 134 | Team D: Survey East Services Agency | | |

Current Date: 5/11/15



SACHI A. HAMAI
Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

October 14, 2015

To: Supervisor Michael D. Antonovich, Mayor
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe

From: Sachi A. Hamai
Chief Executive Officer

Board of Supervisors
HILDA L. SOLIS
First District

MARK RIDLEY-THOMAS
Second District

SHEILA KUEHL
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

PHASE II BUILDING CONDITION ASSESSMENTS AND ASSET MANAGEMENT DATABASE (ITEM NO.10, AGENDA OF AUGUST 12, 2014)

This is to report the status and progress of the Phase II Deferred Maintenance Building Condition Assessments and Asset Management Database (Project) for the third quarter of 2015.

As of September 30, 2015, AECOM Technical Services Inc. (AECOM) has assessed the condition of 5,073,362 square feet over 347 structures and buildings, which equates to 21 percent of the area included in the agreement. 4.5 million square feet of that total were assessed in the current performance period of June through September 2015, which included facilities operated by the Board of Supervisors, Chief Executive Office (CEO), District Attorney, Children and Family Services, Fire, Mental Health, Probation, Public Health, Public Social Services, and Registrar-Recorder/County Clerk. The increase in the rate of assessed square feet during this period is due to the size and types of the buildings assessed, the increase in the number of field assessment teams starting in May, and the experience AECOM has gained since the inception of the Project. To support the rate of assessments, Internal Services Department (ISD) has allocated additional personnel to coordinate facility access and support field activities.

Assessment Schedule/Scope

In addition to anticipated events and progress of the Project during this performance period, several issues were resolved regarding the schedule and scope of work of the Project. The time between pre-survey interviews and field surveys was increased from one week to two weeks, to provide sufficient time to coordinate team schedules and to accommodate any significant variations in the actual number of structures and square

"To Enrich Lives Through Effective And Caring Service"

**Please Conserve Paper – This Document and Copies are Two-Sided
Intra-County Correspondence Sent Electronically Only**

feet. As reported in June 2015, AECOM and the CEO continue to document the net amount of variances in actual and documented facilities data, to address undocumented structures, to make minor changes in services and deliverables, and to establish a contingency to fund services for undocumented and underestimated structures. In addition, the Board authorized an amendment to the contract to include the assessment of the former MLK-MACC in July 2015.

Database Management and Reporting

Activities to build projects from the various deficiencies identified during assessments and the development of related project reports began in June 2015. In contrast to the deficiency reports, which report the replacement or repair value of a deficient piece of equipment or deteriorated system condition, the Project reports bundle all associated actions and costs to address the deficiencies. Other developments include improvements in calculating system replacement schedules by incorporating information about various regional conditions and their impact on the systems; and improving the flexibility of queries, i.e., increasing the menu of filters and parameters when printing reports. In addition, the CEO requested that AECOM include an ongoing cumulative value of building deficiencies identified to date in its monthly progress reports. As of September 2015, the cumulative total value of deficiencies identified and incorporated into projects approved by AECOM's Quality Assurance/Quality Control teams and costed is \$5.06 million, which represents approximately 70 buildings totaling 270,000 gross square feet.

Since the implementation of the Project, several potential opportunities to access and/or exchange existing data in County systems and the data being gathered as part of the Project have been proposed. Access to geographic data granted to AECOM by the Chief Information Office is greatly benefiting AECOM's coordination and staging of field assessments. Other beneficial data exchanges to keep information current include department systems, such as ISD's maintenance work order system Facilities Asset Management Information System (FAMIS) and CEO Real Estate Division's asset information system, CAMPS. To avoid prematurely documenting system functionality before all functions have been vetted, developed, and incorporated, technical coordination for the transfer of the Asset Management Database (AMD) were paused in August 2015. Discussions and demonstrations with and by the respective system project teams are planned for the month of October to explore the feasibility of an exchange of the aforementioned facility information data, including current proprietorship and area of undocumented buildings and space allocation between the AMD and recently implemented CAMPS system.

Each Supervisor
October 14, 2015
Page 3

For your reference, attached are Monthly Progress Reports for June through September 2015 (Attachments A-1 through A-4).

If you have any questions, please contact Brad Bolger at (213) 974-1360 or email at bbolger@ceo.lacounty.gov.

SAH:TT:BMB
RB:CY:zu

Attachments

c: Executive Office, Board of Supervisors
County Counsel
Internal Services



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - June 2015

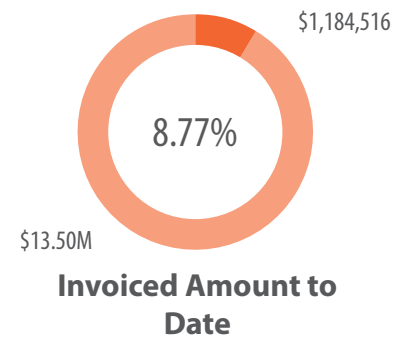
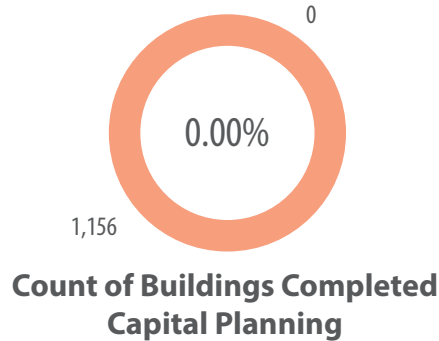
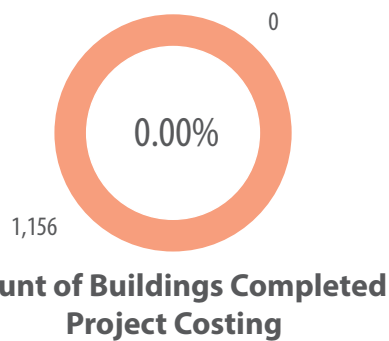
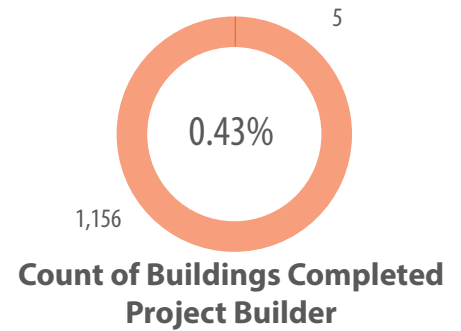
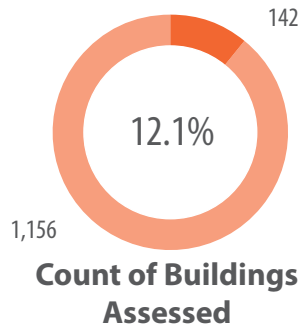
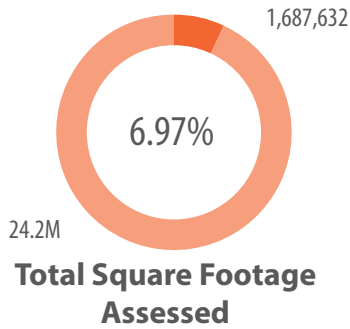


Report Contents

1. Overall Project Snapshot
2. Executive Summary - June 2015
3. Monthly Details - June 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

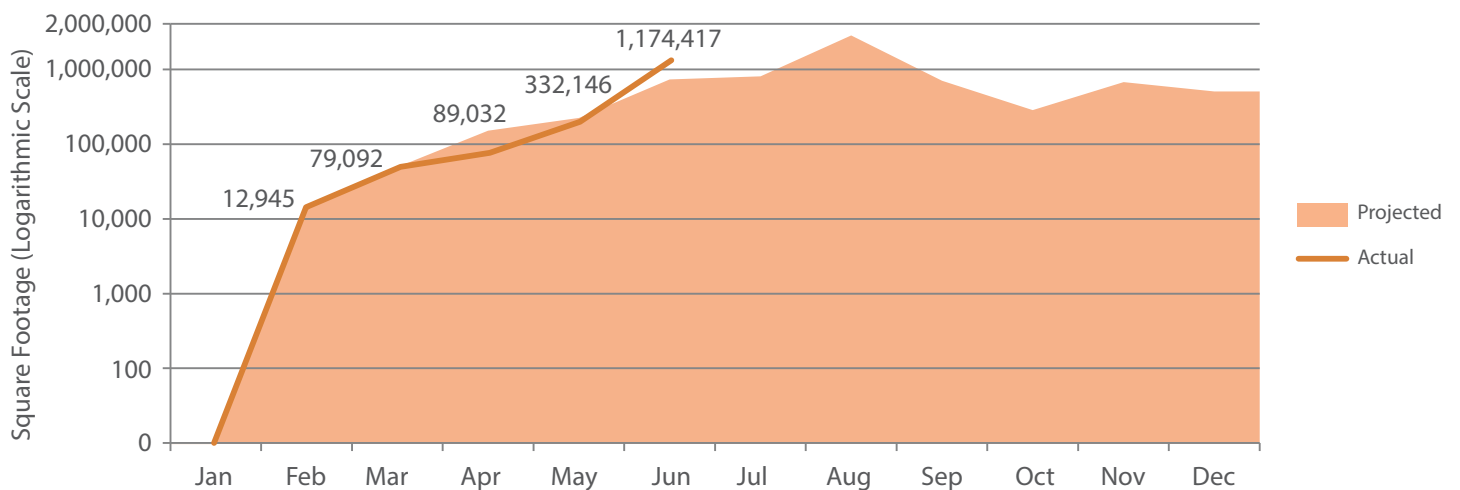
Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017
 Contract Value: \$13,500,115



Current Status of County Buildings within All Project Phases

| | | | | | |
|--------------------|-----|--------------------------|----|----------------------|---|
| 1) Staging: | 867 | 4) Preliminary Analysis: | 35 | 7) Project Costing: | 5 |
| 2) Pre-Assessment: | 66 | 5) Deficiency Costing: | 26 | 8) Project Approval: | 0 |
| 3) Assessment: | 2 | 6) Project Building: | 73 | 9) Capital Planning: | 0 |

Assessment Progress Tracking



Executive Summary - June 2015

June was a successful month in terms of square footage assessed, breaking one million square feet for the first time. This was the result of having four concurrent assessment teams mobilized for the entire month, as well as successful scheduling and coordination with county departments. During this month, eight County departments were assessed. Another key event during June was the commencement of Project Builder activities, which bundles corrective building actions into logical groupings, and adds additional supporting construction actions and costs.

Monthly Statistics - June 2015

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 332,146 |
| This Month: | 1,174,417 |
| Next Month (Projected): | 851,404 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 19 |
| This Month: | 38 |
| Next Month (Projected): | 34 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$167,196 |
| This Month: | \$390,259 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 5 |
| This Month: | 8 |
| Next Month (Projected): | 3 |

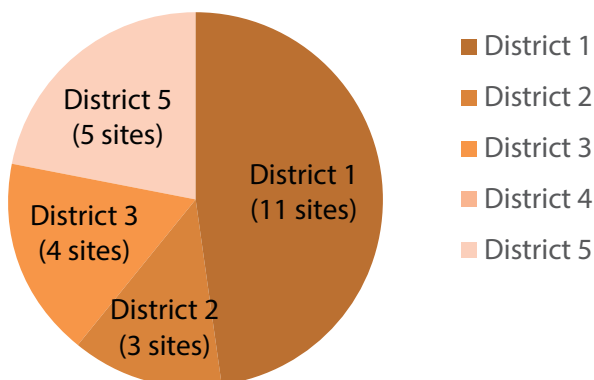
Monthly Report – June 2015

Compared to May, the number of buildings visited in June increased by 90% to 36. Likewise, the amount of square footage increased 350% to approximately 1.2 million square feet. Much of this increase in productivity is attributed to the largest average building size for any month thus far. The average building size in June was nearly 33,000 square feet—doubling the average for the month of May. In total, more square footage was assessed in June than the previous months combined.

Quantity of Buildings Assessed per Building Type - June 2015

During the month of June, the building types assessed were fire stations, office (admin) buildings, health centers, dormitories, recreational buildings, maintenance buildings and an emergency operations center.

Quantity of Sites Assessed per District - June 2015



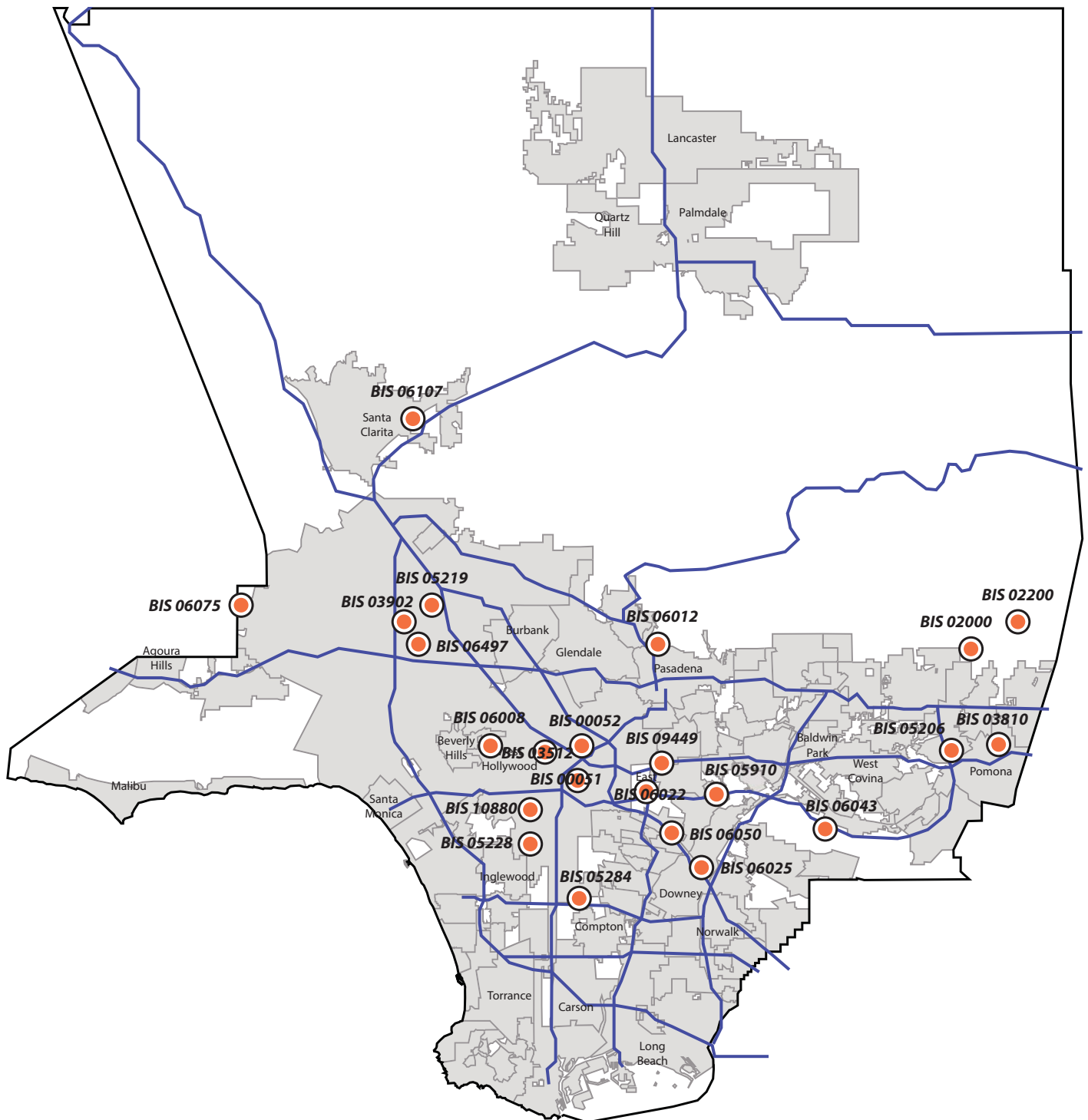
Monthly Key Statistics - June 2015

| | |
|---------------------------|-----------|
| Total GSF: | 1,174,417 |
| Total Building Count: | 38 |
| Quantity of Departments: | 8 |
| Quantity of Deficiencies: | 685 |
| Quantity of Bar Codes: | 881 |
| Dollars Invoiced: | \$390,259 |
| Percent Completed: | 2.89% |

List of Assessed Sites - June 2015

| Site Sequence | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|-----------|------------------------|-------|---------------------------------------|--|------------------|---------------------|-----------------------|
| 1 | 6/1/2015 | Mental Health | 03512 | Mental Health Le Sage Complex Tower | X550 | 171,651 | 84 | 86 |
| 2 | 6/1/2015 | Probation | 03902 | East San Fernando Valley Area Office | 4705 | 15,825 | 15 | Follow-up visit req'd |
| 3 | 6/1/2015 | Public Social Services | 05206 | Pomona WS District Office | D602 | 54,265 | 15 | 44 |
| 4 | 6/2/2015 | FireDept. | 06012 | Fire Station 12 | 3463 | 2,496 | 25 | 8 |
| 5 | 6/2/2015 | FireDept. | 06025 | Fire Station 25 | 4746 | 2,848 | 12 | 8 |
| 6 | 6/3/2015 | Probation | 02200 | Camp Afflerbaugh | 3179, 4388, 4389, 4390, 4391, 4392, 4394 | 46,140 | In prelim. analysis | In prelim. analysis |
| 7 | 6/3/2015 | Public Social Services | 05219 | East Valley District Office | D310 | 96,360 | 35 | 45 |
| 8 | 6/4/2015 | FireDept. | 06022 | Fire Station 22 | X247 | 2,355 | 20 | 8 |
| 9 | 6/4/2015 | FireDept. | 06050 | Fire Station 50 | X245 | 3,310 | 25 | 11 |
| 10 | 6/4/2015 | Probation | 02000 | Camp Paige | 4383, 4384, 4385, 4386 | 24,067 | In prelim. analysis | In prelim. analysis |
| 11 | 6/15/2015 | Public Health | 03810 | Pomona Public Health Center | 5307 | 15,980 | 55 | 36 |
| 12 | 6/15/2015 | Public Social Services | 10880 | The Adams & Grand Building | 6518 | 215,439 | 79 | 126 |
| 13 | 6/16/2015 | Chief Executive Office | 09449 | Emergency Operations Center | X205, X249 | 36,000 | 26 | 181 |
| 14 | 6/16/2015 | FireDept. | 06008 | Fire Station 8 | 3440 | 8,843 | 26 | 28 |
| 15 | 6/16/2015 | FireDept. | 06043 | Fire Station 43 | 5156 | 5,571 | 21 | 19 |
| 16 | 6/17/2015 | Public Health | 00051 | Central District Public Health Center | 5546 | 60,924 | 38 | 58 |
| 17 | 6/18/2015 | FireDept. | 06075 | Fire Station 75 | A385 | 2,000 | 21 | 11 |
| 18 | 6/18/2015 | FireDept. | 06107 | Fire Station 107 | 4691 | 3,892 | 40 | 17 |
| 19 | 6/19/2015 | Public Social Services | 05284 | South Central District Office | 5721 | 51,991 | 34 | 64 |
| 20 | 6/29/2015 | FireDept. | 05910 | Fire Admin HQ | 3452, Y744, T557, 3704 | 53,828 | 58 | 77 |
| 21 | 6/29/2015 | Public Social Services | 00052 | Central Public Health Center | 5456 | 221,359 | Still assessing | Still assessing |
| 22 | 6/29/2015 | Public Social Services | 05228 | Exposition Park Building | Y150 | 66,484 | 37 | 31 |
| 23 | 6/30/2015 | Registrar-Recorder | 06497 | Van Nuys Admin Center | 5273 | 9,849 | 19 | 23 |
| Totals | | | | | 38 bldgs. | 1,174,417 | 685 | 881 |

Map of Assessed Sites - June 2015



Schedule Adjustments - June 2015

There were slight scheduling adjustments during the month of June. The first centered on the assessment of the County's Emergency Operations Center, which had special access requirements. The field teams completed their tasks on time.

Another slight change was the assessment of the Fire Administration Headquarters. The original schedule was amended to include all the buildings on site, rather than exclusively the administrative building. The second half of this assessment will occur in July.

Specific sites, originally scheduled during July, that were complex from an occupancy perspective were deferred until later, as directed by the CEO: the Central Arraignment Court, Valencia Civic Center and West Covina Health Center.

List of Key Project Events during June 2015

06/01/2015 - Survey Mental Health HQ (1 of 3), DPSS Pomona, and Probation East San Fernando Valley office

06/02/2015 - Survey FS 12 and FS 25

06/03/2015 - Survey Mental Health HQ (2 of 3), DPSS Lanark (1 of 2), Camp Afflerbaugh/Paige

06/03/2015 - Data coordination conference call with ISD IT group

06/04/2015 - Survey Camp Afflerbaugh/Paige, FS 22 and FS 50

06/04/2015 - Project web portal demonstration (QA workflow) with ISD

06/05/2015 - Survey Mental Health HQ (3 of 3), DPSS Lanark (2 of 2)

06/08/2015 - Pre-survey Pomona Health Center Pre-survey DPSS Metro Family (1,2 of 4)

06/09/2015 - Pre-Survey Emergency Operations Center (1 of 2), Pre-survey FS 8 and FS 43

06/10/2015 - Pre-survey DHS Admin Building (LACO 5456) Team B: Pre-survey DPSS Metro Family (3,4 of 4)

06/11/2015 - Pre-Survey Emergency Operations Center (2 of 2), Pre-survey FS 107 and FS 75

06/11/2015 - Bi-weekly call

06/15/2015 - Survey Pomona Health Center, Survey DPSS Metro Family (1 of 4)

06/15/2015 - Memo issued to field teams about guidance for text for building system summaries

06/16/2015 - Survey DPSS Metro Family (2 of 4), Survey Emergency Operations Center(1 of 2), Survey FS 8 and FS 43

06/17/2015 - Survey Comm. Health Services Administration and DPSS Metro Family (3 of 4)

06/17/2015 - Received ISD IT existing operating system framework

06/18/2015 - Survey DPSS Metro Family (4 of 4), Emergency Operations Center (2 of 2), Survey FS 107 and Survey FS 75

06/19/2015 - Survey DPSS South Central

06/22/2015 - Pre-survey DHS Admin (1 of 4) and Probation Placement Srvcs (1 of 2)

06/22/2015 - Central arraignment court tentatively removed from schedule (6/6 and 6/13)

06/23/2015 - Pre-Survey Van Nuys Admin Center, Probation Srvcs (2 of 2), and Klinger Fire Department HQ Admin (1 of 2)

06/24/2015 - Pre-survey DHS Admin (2 of 4), and Klinger Fire Department HQ Admin (2 of 2)

06/25/2015 - Pre-survey DHS Admin (3 of 4), Survey Klinger Fire Department HQ Admin (1 of 2)

06/25/2015 - Bi-weekly call

06/25/2015 - CEO directs AECOM to remove Valencia Civic Center from schedule

06/26/2015 - Pre-survey DHS Admin (4 of 4)

06/29/2015 - Survey DHS Admin (1 of 4), Survey Probation Srvcs (1 of 2)

06/29/2015 - BIS 03927 West Covina Health Center pre-assessment (originally 7/1) is cancelled per CEO direction

06/30/2015 - Team A: Survey DHS Admin (2 of 4), Van Nuys Admin Center and Probation Srvcs (2 of 2)

Project Issues and Resolutions

Previously the schedule allotted one-week between commencing the pre-survey and starting the full survey of each facility to coordinate assessment documentation and loading site data into the web database. In certain cases where undocumented buildings were found, this timeframe was found to be too brief to coordinate and adjust the field teams' assessment schedule, and confirm with the CEO that undocumented buildings should be added to the assessment list. Therefore, starting in July, the schedule has been readjusted to create a two-week coordination period. This will allow the county ample time to decide whether certain buildings should be assessed, as well as allow the field teams to adjust staffing requirements with ample notice. This adjustment represents a net increase in assessment intensity for the months of July and August.

The East San Fernando Valley Probation Office was experiencing an upgrade of its mechanical systems during the initial building assessment, and therefore was not able to barcode certain equipment that was not yet installed. A follow-up visit will be scheduled upon completion of the mechanical upgrade.

Project Expectations for July 2015

The schedule for July has teams visiting a number of fire camps: Camp 13, Camp 19 and Challenger Youth Camp. Access to these sites have been coordinated. During the course of this program, suburban/rural sites tend to contain one or more undocumented buildings. The field teams will be prepared to process any undocumented buildings at this type of site. Additionally, the teams are expected to cover nearly as much square footage as the month of June because of a large average building size overall.

Anticipated Schedule Adjustments for July 2015

During July field teams will visit the Hall of Records and Hall of Administration, among the two largest buildings within the deferred maintenance program. Each of these buildings will be multi-day tasks for the field teams. The schedule has been calculated by assuming a standard rate of square footage per day. With the high number of small, subdivided rooms, the actual rate of assessment may be somewhat different. It is possible the teams may finish their tasks in fewer days. On the other hand, depending on the types of equipment encountered, the teams may need an additional day or two beyond what is currently scheduled. The teams will ensure CEO and ISD are kept informed of the progress throughout.

Anticipated Project Events during July 2015

07/01/2015 - A: Survey BIS: 00052, DHS Admin (3 of 4), Address: 313 N FIGUEROA ST, Los Angeles

C: Pre-survey BIS: 09086, Challenger Youth Camp (1,2 of 5), Address: 5300 W AVE I, Lancaster

D: Pre-survey BIS: 01230, Camp 19 (1, 2 of 4), Address: 22550 EAST FORK RD, Azusa

07/02/2015 - A: Survey BIS: 00052, DHS Admin (4 of 4), Address: 313 N FIGUEROA ST, Los Angeles

C: Pre-survey BIS: 09086, Challenger Youth Camp (3, 4 of 5), Address: 5300 W AVE I, Lancaster

D: Pre-survey BIS: 01230, Camp 19 (3, 4 of 4), Address: 22550 EAST FORK RD, Azusa

07/06/2015 - C: Pre-survey BIS: 09086, Challenger Youth Camp (5 of 5), Address: 5300 W AVE I, Lancaster

D: Pre-survey BIS: 01830, Fire Camp 13 (1 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/07/2015 - A: Pre-survey BIS: 00045, Hall of Records (1,2 of 6), Address: 320 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 04052, 04054, 04055, Probation Headquarters (1, 2 of 6), Address: 9150 E IMPERIAL HWY, Downey

D: Pre-survey BIS: 01830, Fire Camp 13 (2 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/08/2015 - A: Pre-survey BIS: 00045, Hall of Records (3,4 of 6), Address: 320 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 04052, 04054, 04055, Probation Headquarters (3,4 of 6), Address: 9150 E IMPERIAL HWY, Downey

D: Pre-survey BIS: 01830, Fire Camp 13 (3 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/09/2015 - Bi-weekly call, June Monthly Report due

07/09/2015 - A: Pre-survey BIS: 00045, Hall of Records (5,6 of 6), Address: 320 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 04052, 04054, 04055, Probation Headquarters (5,6 of 6), Address: 9150 E IMPERIAL HWY, Downey

07/13/2015 - A: Survey BIS: 00045, Hall of Records (1 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (1 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01230, Camp 19 (1 of 4), Address: 22550 EAST FORK RD, Azusa

07/14/2015 - A: Survey BIS: 00045, Hall of Records (2 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (2 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01230, Camp 19 (2 of 4), Address: 22550 EAST FORK RD, Azusa

07/15/2015 - D: Survey BIS: 01230, Camp 19 (3 of 4), Address: 22550 EAST FORK RD, Azusa

07/16/2015 - A: Survey BIS: 00045, Hall of Records (3 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (3 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01230, Camp 19 (4 of 4), Address: 22550 EAST FORK RD, Azusa

07/20/2015 - A: Survey BIS: 00045, Hall of Records (4 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (4 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01830, Fire Camp 13 (1 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/21/2015 - A: Survey BIS: 00045, Hall of Records (5 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (5 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01830, Fire Camp 13 (2 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/22/2015 - A: Survey BIS: 00045, Hall of Records (6 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 D: Survey BIS: 01830, Fire Camp 13 (3 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/23/2015 - D: Survey BIS: 05910, Klinger Admin. (FD) (2 of 2), Address: 1320 N EASTERN AVE, Los Angeles

07/23/2015 - Bi-weekly call

07/27/2015 - A: Pre-survey BIS: 00039, Hall of Admin (1,2 of 12) , Address: 500 W TEMPLE ST, Los Angeles
 D: Pre-survey BIS: 06073, Fire Station 73, Address: 24875 SAN FERNANDO RD, Santa Clarita
 D: Pre-survey BIS: 06123, Fire Station 123, Address: 26321 N SAND CANYON RD, Santa Clarita

07/28/2015 - A: Pre-survey BIS: 00039, Hall of Admin (3,4 of 12) , Address: 500 W TEMPLE ST, Los Angeles
 C: Pre-survey BIS: 00480 Central Juvenile Hall & Court (1,2 of 6), Address: 1605 EASTLAKE AVE, Los Angeles
 D: Pre-survey BIS: 06066, Fire Station 66, Address: 2764 E EATON CANYON DR, Pasadena
 D: Pre-survey BIS: 06074, Fire Station 74, Address: 12587 DEXTER PARK RD, San Fernando
 D: Pre-survey BIS: 06085, Fire Station 85, Address: 650 E GLADSTONE ST, Glendora

07/29/2015 - A: Pre-survey BIS: 00039, Hall of Admin (5,6 of 12) , Address: 500 W TEMPLE ST, Los Angeles
 B: Pre-survey BIS: 06102, Fire Station 102, Address: 2040 SUMNER AVE, Claremont
 B: Pre-survey BIS: 06146, Fire Station 146, Address: 20604 E LOYALTON DR, Walnut
 C: Pre-survey BIS: 00480 Central Juvenile Hall & Court (3,4 of 6), Address: 1605 EASTLAKE AVE, Los Angeles
 D: Pre-survey BIS: 06076, Fire Station 76, Address: 27223 HENRY MAYO DR, Valencia
 D: Pre-survey BIS: 06126, Fire Station 126, Address: 26320 CITRUS ST, Santa Clarita
 D: Pre-survey BIS: 06132, Fire Station 132, Address: 29310 SAND CANYON RD, Santa Clarita

07/30/2015 - A: Pre-survey BIS: 00039, Hall of Admin (7,8 of 12) , Address: 500 W TEMPLE ST, Los Angeles
 B: Pre-survey BIS: 06103, Fire Station 103, Address: 7300 S PARAMOUNT BLVD, Pico Rivera
 B: Pre-survey BIS: 06165, Fire Station 165, Address: 3255 SATURN AVE, Huntington Park
 C: Pre-survey BIS: 00480 Central Juvenile Hall & Court (5,6 of 6), Address: 1605 EASTLAKE AVE, Los Angeles
 D: Pre-survey BIS: 06081, Fire Station 81, Address: 8710 SIERRA HWY, Agua Dulce
 D: Pre-survey BIS: 06149, Fire Station 149, Address: 31770 RIDGE ROUTE RD, Castaic
 D: Pre-survey BIS: 05954, Fire Saugus Forestry Unit, Address: 28750 N BOUQUET CANYON RD, Saugus



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - July 2015

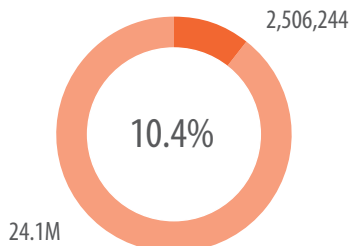


Report Contents

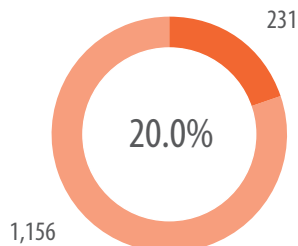
1. Overall Project Snapshot
2. Executive Summary - July 2015
3. Monthly Details - July 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

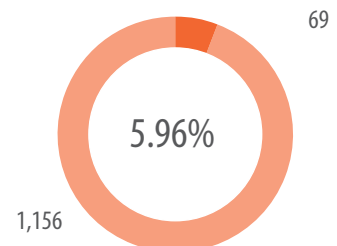
Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017
 Contract Value: \$13,500,115



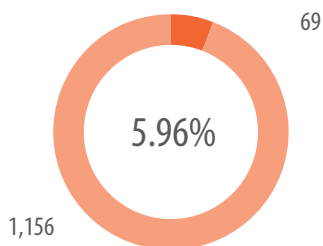
Total Square Footage Assessed



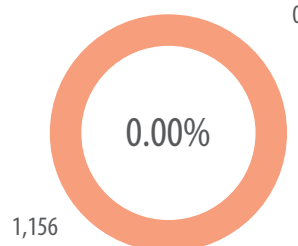
Count of Buildings Assessed



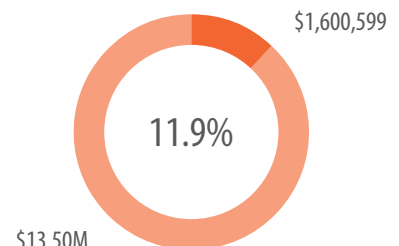
Count of Buildings Completed Project Builder



Count of Buildings Completed Project Costing



Count of Buildings Completed Capital Planning

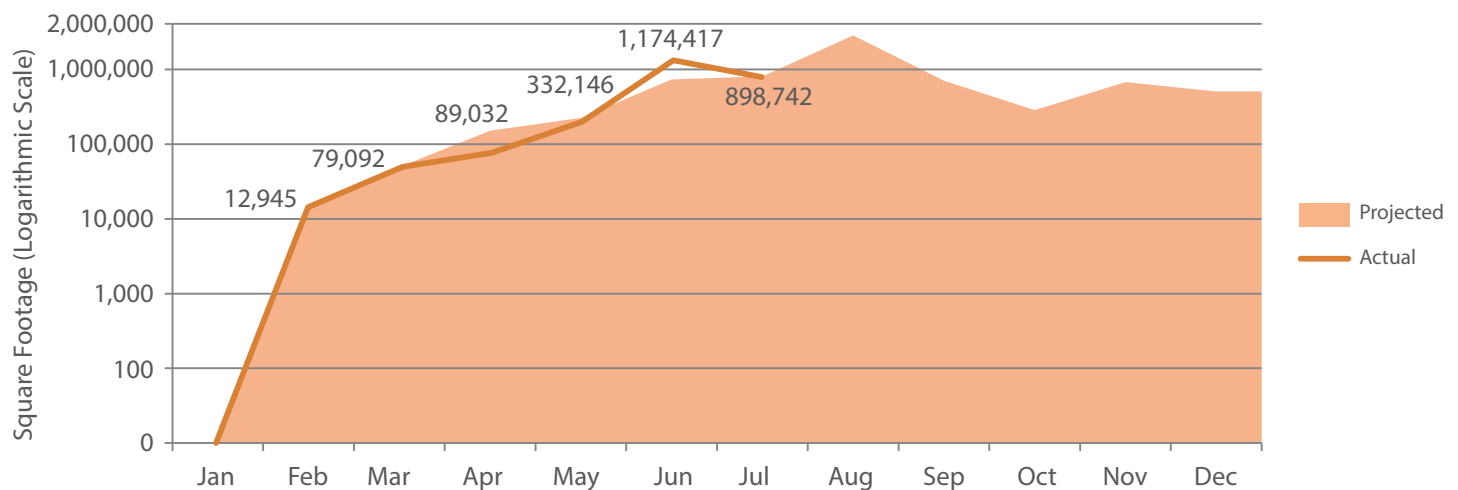


Invoiced Amount to Date

Current Status of County Buildings within All Project Phases

| | | | | | |
|--------------------|-----|--------------------------|----|----------------------|----|
| 1) Staging: | 794 | 4) Preliminary Analysis: | 95 | 7) Project Costing: | 0 |
| 2) Pre-Assessment: | 79 | 5) Deficiency Costing: | 21 | 8) Project Approval: | 69 |
| 3) Assessment: | 31 | 6) Project Building: | 33 | 9) Capital Planning: | 0 |

Assessment Progress Tracking



Executive Summary - July 2015

July was another successful month in terms of square footage assessed, at over 900,000 square feet. Large buildings, such as the Hall of Records were visited at the same time as rural, multi-building sites. This month is representative of the efficiency realized with effective inter-departmental coordination and the uninterrupted mobilization of four veteran assessment teams. Other key project activities included further development of user interfaces for Project Builder, Service Life Tracking for Building Systems and Capital Planning.

Monthly Statistics - July 2015

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 1,174,417 |
| This Month: | 898,742 |
| Next Month (Projected): | 1,700,000 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 38 |
| This Month: | 89 |
| Next Month (Projected): | 57 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$390,259 |
| This Month: | \$416,084 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 8 |
| This Month: | 4 |
| Next Month (Projected): | 3 |

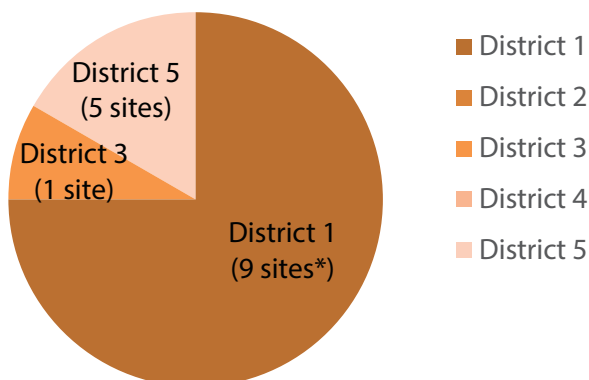
Monthly Report – July 2015

The month of June was the most intense month of assessments thus far with 89 buildings being assessed, nearly a 250% increase over the previous month. The majority of buildings during June were relatively small structures found on rural campuses. However, the bulk of the square footage was from the Hall of Records, which alone comprised almost half of the monthly square footage. Overall, the average building size this month was just over 10,000 square feet. The Hall of Records presented somewhat of a challenge in terms of access, due to the eclectic variety of departmental occupancy. Nevertheless, this assessment was completed on time thanks to ISD coordination.

Quantity of Buildings Assessed per Building Type - July 2015

During the month of July, the building types assessed were fire stations, supporting mechanical buildings and office buildings of varying size.

Quantity of Sites Assessed per District - July 2015



*8 of 9 "sites" as tracked by BIS are at Fire HQ

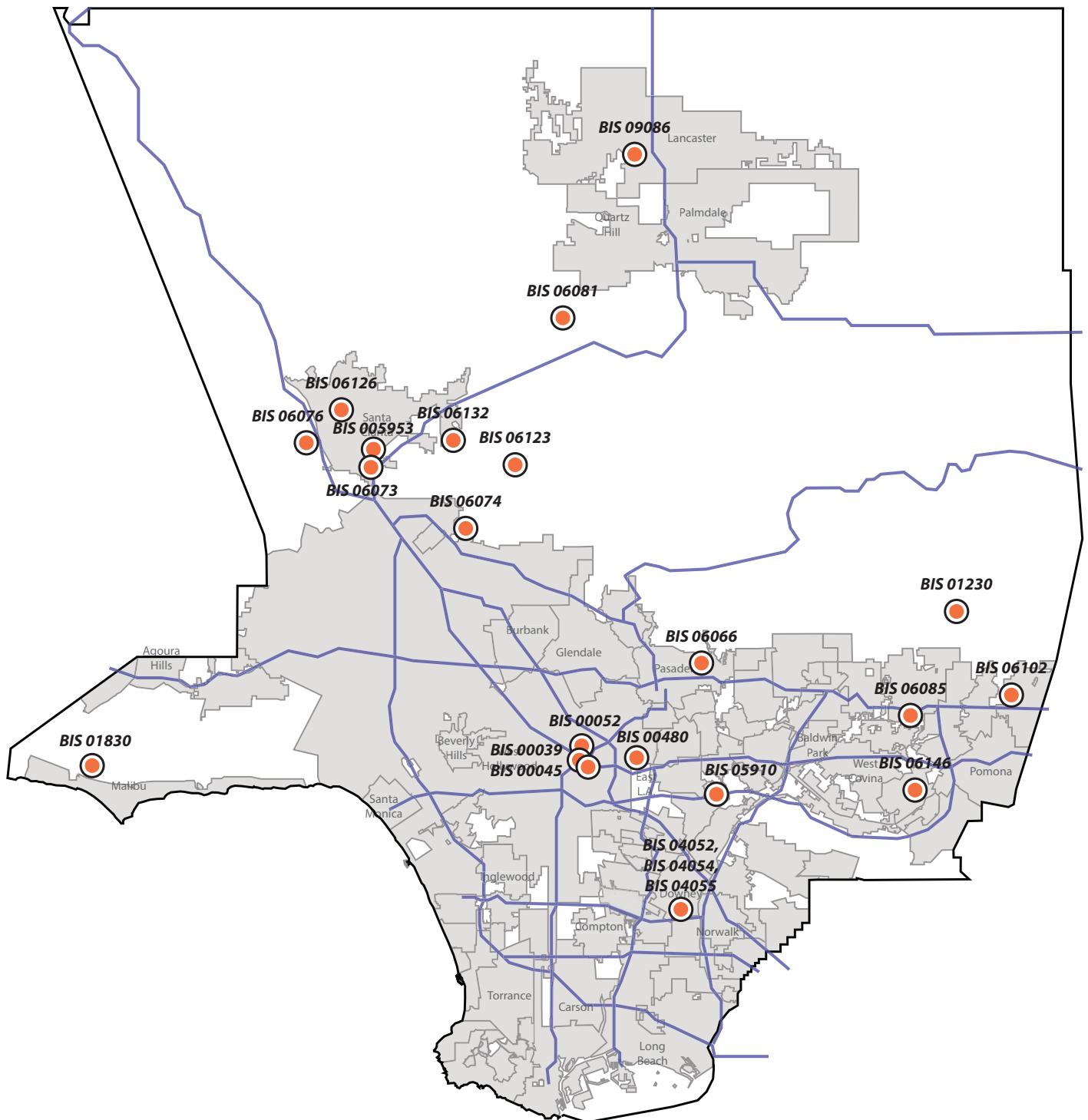
Monthly Key Statistics - July 2015

| | |
|---------------------------|----------------|
| Total GSF: | 898,742 |
| Total Building Count: | 89 |
| Quantity of Departments: | 4 |
| Quantity of Deficiencies: | (uncalculated) |
| Quantity of Bar Codes: | (uncalculated) |
| Dollars Invoiced: | \$416,084 |
| Percent Completed: | 3.08% |

List of Assessed Sites - July 2015

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|---------|------------------------|-------|--|--|----------------|---------------------|------------------|
| 1 | 7/1/15 | Public Social Services | 10885 | DPSS- Metro Special District Office | 5353 | 115,242 | (data audit) | (data audit) |
| 2 | 7/13/15 | DA Administration | 00045 | Hall of Records | 0156 | 438,095 | (data audit) | (data audit) |
| 3 | 7/13/15 | Fire Department | 01230 | Fire Camp 19 | 2932, 2934, 2935, 2936, 2937, 2938, 2939, 2940, 2932- 1, 2932-2, 2932-3, 2932-4, 2932-5, 2932-6, 2932-7, 2932-8, 2934-1 | 30,422 | (data audit) | (data audit) |
| 4 | 7/13/15 | Probation | 09086 | Challenger Youth Center | 5300, 5301, Y015, Y213, 5302, 5303, 5310, 5311, 5312, 5313, 5314, 5315, 5323, 5322, 5317, 5320, 5300-3 | 232,386 | (data audit) | (data audit) |
| 5 | 7/20/15 | Fire Department | 01830 | Fire Camp 13 | 3568, 4965, X634, 3576, 3572, 3569, 3573, 3568-1, 3568-2, 3568-3, 3568-4, 3568-5, 3568-7, 3568-8, 3568-9, 3569-1, 3569-2, 3569-3, 3572-1, 3572-2, 3572-3, 3572-4, 3573-1, 3573-2, 3573-3, 3573-4, X634-1, 4965-1, 4965-3, 3576-1, 3576-3, 3576-4, 3576-6, 3576-8, 3576-9, 3576-11, 3576-15, 3576-16, 3576-17, 3576-18, 3576-19, 3576-20, 3576-21 | 38,936 | (data audit) | (data audit) |
| 6 | 7/23/15 | Fire Department | 00195 | Fire Headquarters Communication Tower | 6158 | 2,613 | (data audit) | (data audit) |
| 7 | 7/23/15 | Fire Department | 05912 | Fire Cavity Shed | X013 | 226 | (data audit) | (data audit) |
| 8 | 7/23/15 | Fire Department | 05914 | Fire Headquarters (FCCF) | X007, T594 | 33,440 | (data audit) | (data audit) |
| 9 | 7/23/15 | Fire Department | 05915 | Water and Pressure Tanks | Y748, Y749, Y750 | 0 | (data audit) | (data audit) |
| 10 | 7/23/15 | Fire Department | 05916 | Fire Combat Training Tower | Y746 | 3,047 | (data audit) | (data audit) |
| 11 | 7/23/15 | Fire Department | 05917 | Fire Oil Storage and Compressor Building | Y747 | 316 | (data audit) | (data audit) |
| 12 | 7/23/15 | Fire Department | 05919 | Fire Pumper Test and Storage Building | 5289 | 4,019 | (data audit) | (data audit) |
| Totals | | | | | 89 bldgs. | 898,742 | -- | -- |

Map of Sites Visited (Assessment and Pre-assessment) - July 2015



Schedule Adjustments - July 2015

There were slight scheduling adjustments during the month of July. The first centered on the West Covina Health Center. This building is physically located within a courthouse building, which is not within the scope of work. The County advised AECOM to postpone this assessment until the occupancy specifics can be ascertained. Next, the teams returned to the Fire Department Headquarters site to complete assessments that began in June. This adjustment was made for efficiency after this site was discovered to comprise eight BIS (site) numbers. At Camp 13 numerous buildings were discovered that were not included in the original scope for the project. The resulting extra buildings prompted the field team to remain on site longer than expected. Camp 19 encountered additional buildings as well. Finally, on July 31st the field teams did not assess Fire Station 149 due to additional out of scope buildings encountered earlier in the day at the site of the Saugus Fire Unit.

List of Key Project Events during July 2015

07/01/2015 - A: Survey BIS: 00052, DHS Admin (3 of 4), Address: 313 N FIGUEROA ST, Los Angeles
 C: Pre-survey BIS: 09086, Challenger Youth Camp (1,2 of 5), Address: 5300 W AVE I, Lancaster
 D: Pre-survey BIS: 01230, Camp 19 (1, 2 of 4), Address: 22550 EAST FORK RD, Azusa

07/02/2015 - A: Survey BIS: 00052, DHS Admin (4 of 4), Address: 313 N FIGUEROA ST, Los Angeles
 C: Pre-survey BIS: 09086, Challenger Youth Camp (3, 4 of 5), Address: 5300 W AVE I, Lancaster
 D: Pre-survey BIS: 01230, Camp 19 (3, 4 of 4), Address: 22550 EAST FORK RD, Azusa

07/06/2015 - C: Pre-survey BIS: 09086, Challenger Youth Camp (5 of 5), Address: 5300 W AVE I, Lancaster
 D: Pre-survey BIS: 01830, Fire Camp 13 (1 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/07/2015 - A: Pre-survey BIS: 00045, Hall of Records (1,2 of 6), Address: 320 W TEMPLE ST, Los Angeles
 C: Pre-survey BIS: 04052, 04054, 04055, Probation Headquarters (1, 2 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 01830, Fire Camp 13 (2 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/07/2015 - Pre-survey and survey dates for FS 132 updated

07/08/2015 - A: Pre-survey BIS: 00045, Hall of Records (3,4 of 6), Address: 320 W TEMPLE ST, Los Angeles
 C: Pre-survey BIS: 04052, 04054, 04055, Probation Headquarters (3,4 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 01830, Fire Camp 13 (3 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/09/2015 - A: Pre-survey BIS: 00045, Hall of Records (5,6 of 6), Address: 320 W TEMPLE ST, Los Angeles
 C: Pre-survey BIS: 04052, 04054, 04055, Probation Headquarters (5,6 of 6), Address: 9150 E IMPERIAL HWY, Downey

07/09/2015 - Bi-weekly call, June Monthly Report issued

07/13/2015 - A: Survey BIS: 00045, Hall of Records (1 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (1 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01230, Camp 19 (1 of 4), Address: 22550 EAST FORK RD, Azusa

07/14/2015 - A: Survey BIS: 00045, Hall of Records (2 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (2 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01230, Camp 19 (2 of 4), Address: 22550 EAST FORK RD, Azusa

07/15/2015 - D: Survey BIS: 01230, Camp 19 (3 of 4), Address: 22550 EAST FORK RD, Azusa

07/16/2015 - A: Survey BIS: 00045, Hall of Records (3 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (3 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01230, Camp 19 (4 of 4), Address: 22550 EAST FORK RD, Azusa

07/20/2015 - A: Survey BIS: 00045, Hall of Records (4 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (4 of 5), Address: 5300 W AVE I, Lancaster
 D: Survey BIS: 01830, Fire Camp 13 (1 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/21/2015 - A: Survey BIS: 00045, Hall of Records (5 of 6) , Address: 320 W TEMPLE ST, Los Angeles
 C: Survey BIS: 09086, Challenger Youth Camp (5 of 5), Address: 5300 W AVE I, Lancaster

List of Key Project Events during July 2015 (continued)

D: Survey BIS: 01830, Fire Camp 13 (2 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/22/2015 - A: Survey BIS: 00045, Hall of Records (6 of 6) , Address: 320 W TEMPLE ST, Los Angeles

D: Survey BIS: 01830, Fire Camp 13 (3 of 3), Address: 1250 S ENCINAL CANYON RD, Malibu

07/23/2015 - D: Survey BIS: 05910, Klinger Admin. (FD) (2 of 2), Address: 1320 N EASTERN AVE, Los Angeles

07/23/2015 - Bi-weekly call

07/24/2015 - Website walkthrough and service life strategy overview with CEO

07/27/2015 - A: Pre-survey BIS: 00039, Hall of Admin (1,2 of 12) , Address: 500 W TEMPLE ST, Los Angeles

D: Pre-survey BIS: 06073, Fire Station 73, Address: 24875 SAN FERNANDO RD, Santa Clarita

D: Pre-survey BIS: 06123, Fire Station 123, Address: 26321 N SAND CANYON RD, Santa Clarita

07/28/2015 - A: Pre-survey BIS: 00039, Hall of Admin (3,4 of 12) , Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00480 Central Juvenile Hall & Court (1,2 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

D: Pre-survey BIS: 06066, Fire Station 66, Address: 2764 E EATON CANYON DR, Pasadena

D: Pre-survey BIS: 06074, Fire Station 74, Address: 12587 DEXTER PARK RD, San Fernando

D: Pre-survey BIS: 06085, Fire Station 85, Address: 650 E GLADSTONE ST, Glendora

07/29/2015 - A: Pre-survey BIS: 00039, Hall of Admin (5,6 of 12) , Address: 500 W TEMPLE ST, Los Angeles

B: Pre-survey BIS: 06102, Fire Station 102, Address: 2040 SUMNER AVE, Claremont

B: Pre-survey BIS: 06146, Fire Station 146, Address: 20604 E LOYALTON DR, Walnut

C: Pre-survey BIS: 00480 Central Juvenile Hall & Court (3,4 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

D: Pre-survey BIS: 06076, Fire Station 76, Address: 27223 HENRY MAYO DR, Valencia

D: Pre-survey BIS: 06126, Fire Station 126, Address: 26320 CITRUS ST, Santa Clarita

D: Pre-survey BIS: 06132, Fire Station 132, Address: 29310 SAND CANYON RD, Santa Clarita

07/30/2015 - A: Pre-survey BIS: 00039, Hall of Admin (7,8 of 12) , Address: 500 W TEMPLE ST, Los Angeles

B: Pre-survey BIS: 06103, Fire Station 103, Address: 7300 S PARAMOUNT BLVD, Pico Rivera

B: Pre-survey BIS: 06165, Fire Station 165, Address: 3255 SATURN AVE, Huntington Park

C: Pre-survey BIS: 00480 Central Juvenile Hall & Court (5,6 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

D: Pre-survey BIS: 06081, Fire Station 81, Address: 8710 SIERRA HWY, Agua Dulce

D: Pre-survey BIS 05954, Fire Saugus Forestry, Address: 28750 N BOUQUET CANYON RD, Saugus

Project Issues and Resolutions

Encountering out of scope buildings is a common ongoing issue for the project. Rural campus sites, such as Camps 13 and 19, represent the most common situation where new buildings are discovered. The status of certain buildings at Camp 13 was particularly unclear, since some buildings are represented as being owned by the State of California, yet are maintained by the County. The assessment teams completed the assessments for buildings within scope, but, will return to the camp at a later time to assess the additional buildings. AECOM will coordinate with the CEO about the specifics of each building in question.

At multi-tenant buildings, granting field team access to all spaces has been somewhat of a challenge at the largest and most complex County facilities. Examples include the Emergency Operations Center, Hall of Records and Hall of Administration. Naturally, communicating with all the departments involved is a challenging task where multiple points of contact are involved. AECOM and ISD are working together to help streamline this coordination.

Project Expectations for August 2015

The month of August is scheduled to be the most intense month yet, in terms of square footage. This sharp increase is mainly due to the assessment of the Hall of Administration, which is the County's largest building within the scope of the deferred maintenance program. August will likely represent the project's peak month for square footage.

Anticipated Schedule Adjustments for August 2015

The Hall of Administration will be a multi-week assessment. As such, the amount of time spent within this building can vary by a few days. A large historic building such as this, unusual deficiencies needing follow-up expertise may be encountered. Extra staff will be made ready to assist the regular field team to avoid impacting the schedule. Nevertheless, access to all parts of the building may be a challenge, considering the variety of County departments that occupy the spaces. The teams will ensure CEO and ISD are kept informed of the progress throughout.

Anticipated Project Events during August 2015

08/03/2015 - A: Pre-survey BIS: 00039, Hall of Admin (9,10 of 12), Address: 500 W TEMPLE ST, Los Angeles
 B: Pre-survey BIS: 10527, Firestone-F Child Care Center, Address: 7217 S MACE PL, Los Angeles
 B: Pre-survey BIS: 10528, Willowbrook Child Care Center, Address: 12829 S JARVIS AVE, Los Angeles
 C: Survey BIS: 04052, 04054, 04055, Probation HQ (1 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 01200, Camp Munz (1 of 2), Address: 42220 N LAKE HUGHES RD, Lake Hughes

08/04/2015 - A: Pre-survey BIS: 00039, Hall of Admin (11,12 of 12), Address: 500 W TEMPLE ST, Los Angeles
 C: Survey BIS: 04052, 04054, 04055, Probation HQ (2 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 01200 (2 of 2), Camp Munz, Address: 42220 N LAKE HUGHES RD, Lake Hughes

08/05/2015 - B: Pre-survey BIS: 00570, Dorothy Kirby Center (1,2 of 4), Address: 1500 S MCDONNELL AVE, Commerce
 C: Survey BIS: 04052, 04054, 04055, Probation HQ (3 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 00820, Camp Mendenhall (1 of 2), Address: 42230 N LAKE HUGHES RD, Lake Hughes

08/06/2015 - Bi-weekly call, July monthly report due

08/06/2015 - B: Pre-survey BIS: 00570, Dorothy Kirby Center (3,4 of 4), Address: 1500 S MCDONNELL AVE, Commerce
 C: Survey BIS: 04052, 04054, 04055, Probation HQ (4 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 00820, Camp Mendenhall (2 of 2), Address: 42230 N LAKE HUGHES RD, Lake Hughes

08/10/2015 - C: Survey BIS: 04052, 04054, 04055, Probation HQ (5 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Survey BIS: 06073, Fire Station 73, Address: 24875 SAN FERNANDO RD, Santa Clarita
 D: Survey BIS: 06123, Fire Station 123, Address: 26321 N SAND CANYON RD, Santa Clarita

08/11/2015 - C: Survey BIS: 04052, 04054, 04055, Probation HQ (6 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Survey BIS: 06102, Fire Station 102, Address: 2040 SUMNER AVE, Claremont
 D: Pre-survey BIS: 06146, Fire Station 146, Address: 20604 E LOYALTON DR, Walnut

08/12/2015 - C: Survey BIS: 00480, Central Juv Hall & Court (1 of 6), Address: 1605 EASTLAKE AVE, Los Angeles
 D: Survey BIS: 06126, Fire Station 126, Address: 26320 CITRUS ST, Santa Clarita
 D: Survey BIS: 06076, Fire Station 76, Address: 27223 HENRY MAYO DR, Valencia

08/13/2015 - C: Survey BIS: 00480, Central Juv Hall & Court (2 of 6), Address: 1605 EASTLAKE AVE, Los Angeles
 D: Survey BIS: 06103, Fire Station 103, Address: 7300 S PARAMOUNT BLVD, Pico Rivera
 D: Survey BIS: 06165, Fire Station 165, Address: 3255 SATURN AVE, Huntington Park

08/17/2015 - A: Survey BIS: 00039, Hall of Admin (1 of 12), Address: 500 W TEMPLE ST, Los Angeles
 B: Survey BIS: 00570, Dorothy Kirby Center (1 of 4), Address: 1500 S MCDONNELL AVE, Commerce
 C: Survey BIS: 00480, Central Juv Hall & Court (3 of 6), Address: 1605 EASTLAKE AVE, Los Angeles
 D: Survey BIS: 01200, Camp Munz (1 of 2), Address: 42220 N LAKE HUGHES RD, Lake Hughes

08/18/2015 - A: Survey BIS: 00039, Hall of Admin (2 of 12), Address: 500 W TEMPLE ST, Los Angeles
 B: Survey BIS: 00570, Dorothy Kirby Center (2 of 4), Address: 1500 S MCDONNELL AVE, Commerce
 C: Survey BIS: 00480, Central Juv Hall & Court (4 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

Anticipated Project Events during August 2015 (continued)

D: Survey BIS: 1200, Camp Munz (2 of 2), Address: 42220 N LAKE HUGHES RD, Lake Hughes

08/19/2015 - A: Survey BIS: 00039, Hall of Admin (3 of 12), Address: 500 W TEMPLE ST, Los Angeles

B: Survey BIS: 00570, Dorothy Kirby Center (3 of 4), Address: 1500 S MCDONNELL AVE, Commerce

C: Survey BIS: 00480, Central Juv Hall & Court (5 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

D: Survey BIS: 00820, Camp Mendenhall (1 of 2), Address: 42230 N LAKE HUGHES RD, Lake Hughes

08/20/2015 - Bi-weekly call

08/20/2015 - A: Survey BIS: 00039, Hall of Admin (4 of 12), Address: 500 W TEMPLE ST, Los Angeles

B: Survey BIS: 00570, Dorothy Kirby Center (4 of 4), Address: 1500 S MCDONNELL AVE, Commerce

C: Survey BIS: 00480, Central Juv Hall & Court (6 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

D: Survey BIS: 00820, Camp Mendenhall (2 of 2), Address: 42230 N LAKE HUGHES RD, Lake Hughes

08/24/2015 - A: Survey BIS: 00039, Hall of Admin (5 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (1 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (1 of 5), Address: 7281-7285 E QUILL DR, Downey

08/25/2015 - A: Survey BIS: 00039, Hall of Admin (6 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (2 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (2 of 5), Address: 7281-7285 E QUILL DR, Downey

08/26/2015 - A: Survey BIS: 00039, Hall of Admin (7 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (3 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (3 of 5), Address: 7281-7285 E QUILL DR, Downey

08/27/2015 - A: Survey BIS: 00039, Hall of Admin (8 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (4 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (4 of 5), Address: 7281-7285 E QUILL DR, Downey

08/31/2015 - A: Survey BIS: 00039, Hall of Admin (9 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (5 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (5 of 5), Address: 7281-7285 E QUILL DR, Downey



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - August 2015

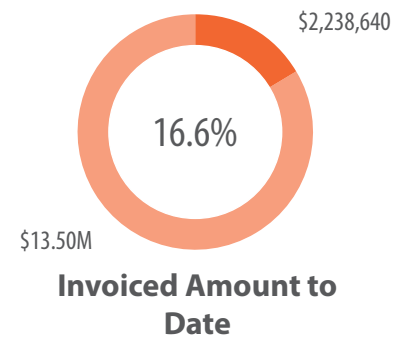
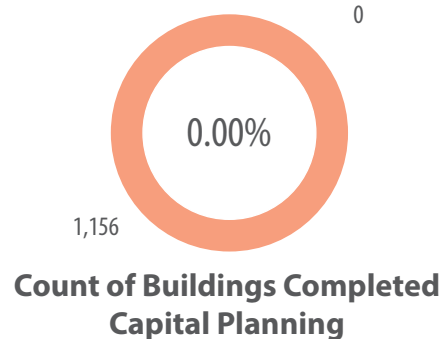
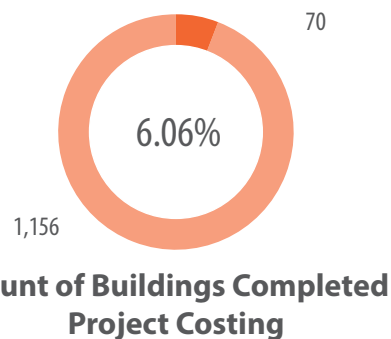
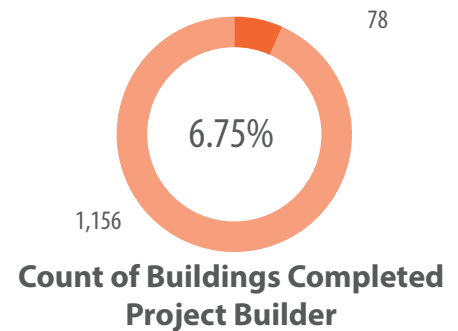
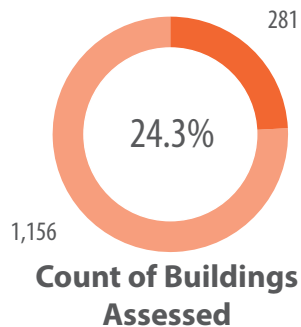
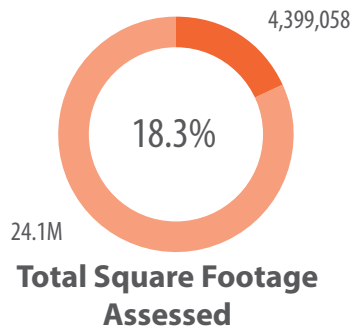


Report Contents

1. Overall Project Snapshot
2. Executive Summary - August 2015
3. Monthly Details - August 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

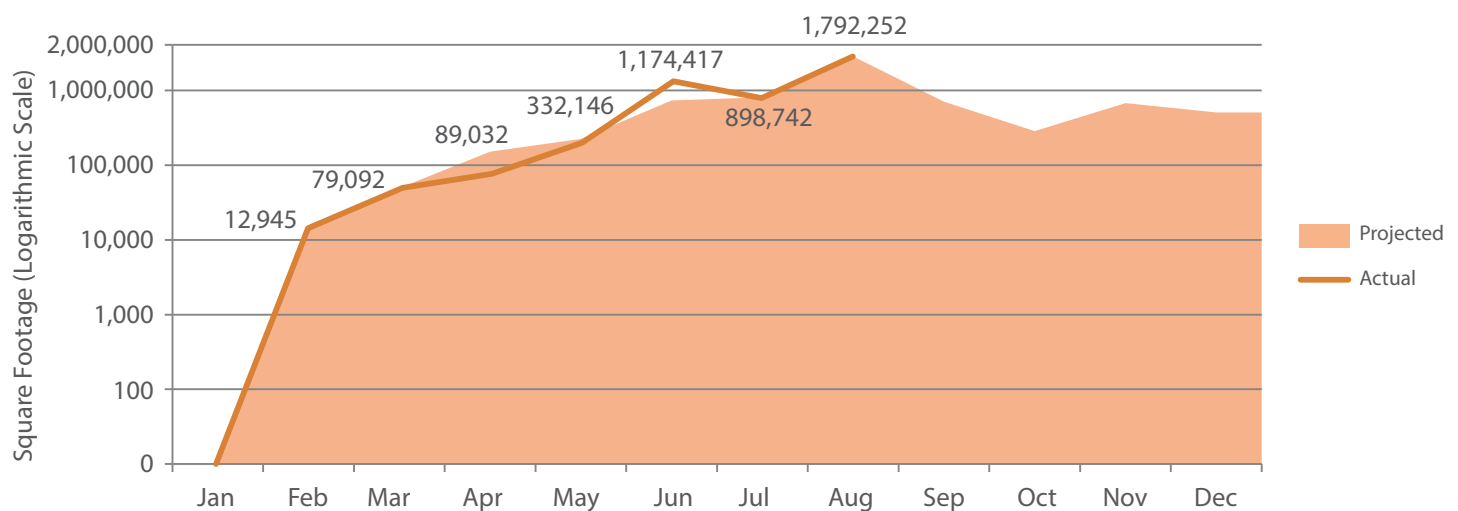
Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017
 Contract Value: \$13,500,115



Current Status of County Buildings within All Project Phases

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|----|
| 1) Staging: | 799 | 4) Preliminary Analysis: | 132 | 7) Project Costing: | 8 |
| 2) Pre-Assessment: | 49 | 5) Deficiency Costing: | 19 | 8) Project Approval: | 70 |
| 3) Assessment: | 69 | 6) Project Building: | 35 | 9) Capital Planning: | 0 |

Assessment Progress Tracking



Executive Summary - August 2015

August was the most successful month to date, with over 1.7 million square feet of County buildings assessed. The exceptionally high volume can be attributed mainly to the Hall of Administration, which alone was nearly one million square feet. Two multi-building campuses were visited, Central Juvenile Hall and Kirby Dorothy Camp School. Other key project activities included a new report for service life for buildings systems coming online as well as an improved method for calculating present replacement value (PRV). Mock-ups for the CEO's online Capital Planning interface were also produced.

Monthly Statistics - August 2015

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 898,742 |
| This Month: | 1,792,252 |
| Next Month (Projected): | 839,355 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 89 |
| This Month: | 47 |
| Next Month (Projected): | 60 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$416,084 |
| This Month: | \$638,040 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 4 |
| This Month: | 3 |
| Next Month (Projected): | 5 |

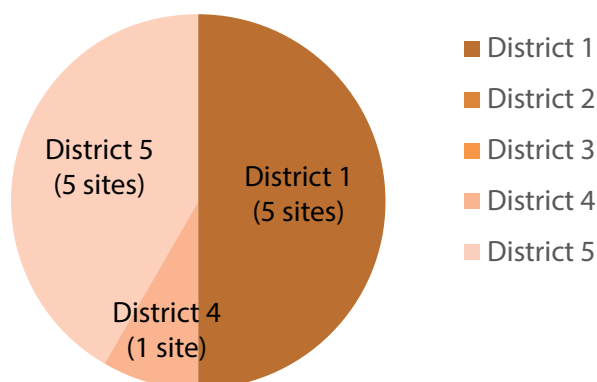
Monthly Report – August 2015

The month of August experienced the highest volume of square footage assessed during the program thus far. The total square footage assessed was over 50% more than the previous record month, June 2015. Besides the Hall of Administration, other large sites included Probation's Downey Administrative Center and the Central Juvenile Hall and Court. Overall, the average building size was 38,000 square feet, which is nearly optimal. The team at the Hall of Administration finished work slightly ahead of schedule. Despite the large, multi-tenant buildings, no significant access issues were encountered at any of the sites visited, thanks to ISD coordination.

Quantity of Buildings Assessed per Building Type - August 2015

During the month of August, the building types assessed were fire stations, large office buildings, dormitories, supporting mechanical buildings and classroom buildings. Field teams visited the following County departments: Fire Department, Probation and Board of Supervisors.

Quantity of Sites Assessed per District - August 2015



Monthly Key Statistics - August 2015

| | |
|---------------------------|-----------|
| Total GSF: | 1,792,252 |
| Total Building Count: | 47 |
| Quantity of Departments: | 3 |
| Quantity of Deficiencies: | 143* |
| Quantity of Bar Codes: | 57* |
| Dollars Invoiced: | \$638,040 |
| Percent Completed: | 4.72% |

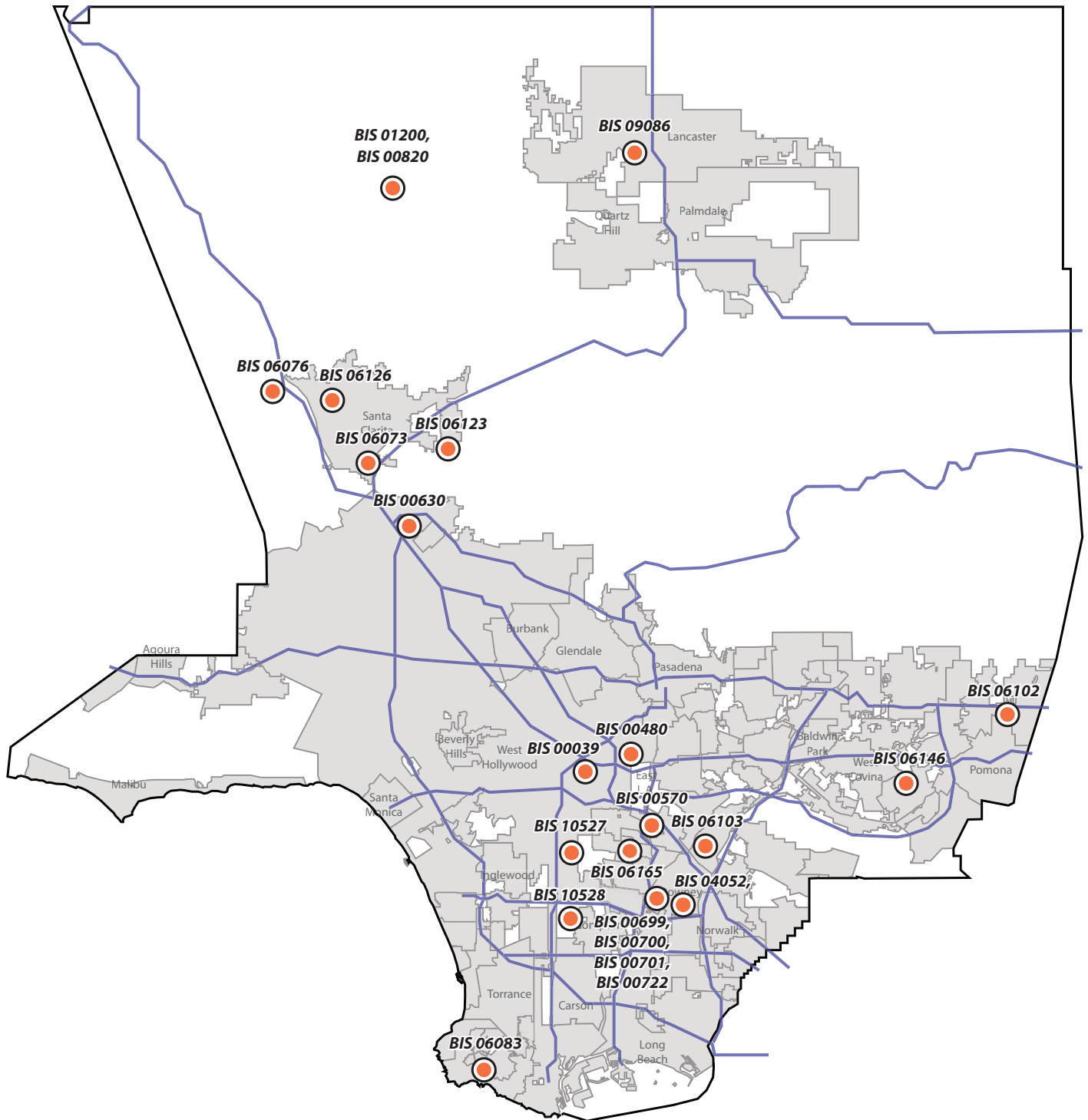
*partial total

List of Assessed Sites - August 2015

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|---------|----------------------|-------|---------------------------------|--|------------------|---------------------|------------------|
| 1 | 8/17/15 | Probation | 04052 | Downey Admin. Center | 6059 | 372,972 | calculating | calculating |
| 2 | 8/10/15 | Fire Department | 06073 | Fire Station 73 | 4108 | 14,024 | 33 | 8 |
| 3 | 8/10/15 | Fire Department | 06123 | Fire Station 123 | 5479 | 3,715 | 23 | 3 |
| 4 | 8/11/15 | Fire Department | 06102 | Fire Station 102 | 4106 | 2,667 | 12 | 4 |
| 5 | 8/12/15 | Fire Department | 06146 | Fire Station 146 | X529 | 1,643 | 11 | 2 |
| 6 | 8/12/15 | Probation | 00480 | Central Juvenile Hall and Court | 0615, 0616, 1465, 3101, 3102, 3103, 3104, 3105, 3106, 3107, 3111, 3112, 3172, 4244, 5367, T001, T002, T610, T611, Y671 | 372,951 | calculating | calculating |
| 7 | 8/12/15 | Fire Department | 06076 | Fire Station 76 | 5393 | 5,568 | 16 | 7 |
| 8 | 8/13/15 | Fire Department | 06126 | Fire Station 126 | X163 | 18,635 | 10 | 7 |
| 9 | 8/13/15 | Fire Department | 06103 | Fire Station 103 | 4430 | 4,795 | 19 | 18 |
| 10 | 8/13/15 | Fire Department | 06165 | Fire Station 165 | 6072 | 3,549 | 19 | 8 |
| 11 | 8/17/15 | Board of Supervisors | 00039 | Hall of Administration | 0181 | 958,090 | calculating | calculating |
| 12 | 8/17/15 | Probation | 00570 | Kirby Dorothy Camp School | 4466, Y488, 4467, 4473, 4474, 4475, 4471, 4465, 4470, 4468, 4469, 4472 | 78,823 | calculating | calculating |
| Totals | | | | | 47 buildings | 1,792,252 | 143* | 57* |

*partial estimate

Map of Sites Visited (Assessment and Pre-assessment) - August 2015



Schedule Adjustments - August 2015

There were a number of slight scheduling adjustments during the month of August. Most of the scheduling revisions were follow up visits resulting from out-of-scope buildings being found on site. In these cases, additional time on site was needed to return to these buildings. One special follow up was a detailed structural review at Fire Station 83, where the initial assessment team noticed potentially critical structural deficiencies. Another structural follow-up was scheduled for early September at the DPSS Civic Center parking garage.

Another set of schedule adjustments were the assessment postponements for Camps Munz and Mendenhall. Forest fires in the area impeded access along the highway leading to the camps. Alternate assessment dates have been scheduled for November 2015.

List of Key Project Events during August 2015

08/03/2015 - A: Pre-survey BIS: 00039, Hall of Admin (9,10 of 12), Address: 500 W TEMPLE ST, Los Angeles
 B: Pre-survey BIS: 10527, Firestone-F Child Care Center, Address: 7217 S MACE PL, Los Angeles
 B: Pre-survey BIS: 10528, Willowbrook Child Care Center, Address: 12829 S JARVIS AVE, Los Angeles
 C: Survey BIS: 04052 Probation HQ (1 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 01200, Camp Munz (1 of 2), Address: 42220 N LAKE HUGHES RD, Lake Hughes

08/04/2015 - A: Pre-survey BIS: 00039, Hall of Admin (11,12 of 12), Address: 500 W TEMPLE ST, Los Angeles
 C: Survey BIS: 04052 Probation HQ (2 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 01200 (2 of 2), Camp Munz, Address: 42220 N LAKE HUGHES RD, Lake Hughes

08/05/2015 - B: Pre-survey BIS: 00570, Dorothy Kirby Center (1,2 of 4), Address: 1500 S MCDONNELL AVE, Commerce
 C: Survey BIS: 04052 Probation HQ (3 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 00820, Camp Mendenhall (1 of 2), Address: 42230 N LAKE HUGHES RD, Lake Hughes

08/06/2015 - Bi-weekly call, July monthly report delivered

08/06/2015 - B: Pre-survey BIS: 00570, Dorothy Kirby Center (3,4 of 4), Address: 1500 S MCDONNELL AVE, Commerce
 C: Survey BIS: 04052 Probation HQ (4 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Pre-survey BIS: 00820, Camp Mendenhall (2 of 2), Address: 42230 N LAKE HUGHES RD, Lake Hughes

08/10/2015 - C: Survey BIS: 04052 Probation HQ (5 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Survey BIS: 06073, Fire Station 73, Address: 24875 SAN FERNANDO RD, Santa Clarita
 D: Survey BIS: 06123, Fire Station 123, Address: 26321 N SAND CANYON RD, Santa Clarita

08/11/2015 - C: Survey BIS: 04052 Probation HQ (6 of 6), Address: 9150 E IMPERIAL HWY, Downey
 D: Survey BIS: 06102, Fire Station 102, Address: 2040 SUMNER AVE, Claremont
 D: Survey BIS: 06146, Fire Station 146, Address: 20604 E LOYALTON DR, Walnut

08/12/2015 - C: Survey BIS: 00480, Central Juv Hall & Court (1 of 6), Address: 1605 EASTLAKE AVE, Los Angeles
 D: Survey BIS: 06126, Fire Station 126, Address: 26320 CITRUS ST, Santa Clarita
 D: Survey BIS: 06076, Fire Station 76, Address: 27223 HENRY MAYO DR, Valencia

08/13/2015 - C: Survey BIS: 00480, Central Juv Hall & Court (2 of 6), Address: 1605 EASTLAKE AVE, Los Angeles
 D: Survey BIS: 06103, Fire Station 103, Address: 7300 S PARAMOUNT BLVD, Pico Rivera
 D: Survey BIS: 06165, Fire Station 165, Address: 3255 SATURN AVE, Huntington Park

08/17/2015 - A: Survey BIS: 00039, Hall of Admin (1 of 12), Address: 500 W TEMPLE ST, Los Angeles
 B: Survey BIS: 00570, Dorothy Kirby Center (1 of 4), Address: 1500 S MCDONNELL AVE, Commerce
 C: Survey BIS: 00480, Central Juv Hall & Court (3 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

08/18/2015 - A: Survey BIS: 00039, Hall of Admin (2 of 12), Address: 500 W TEMPLE ST, Los Angeles
 B: Survey BIS: 00570, Dorothy Kirby Center (2 of 4), Address: 1500 S MCDONNELL AVE, Commerce
 C: Survey BIS: 00480, Central Juv Hall & Court (4 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

List of Key Project Events during August 2015 (continued)

08/19/2015 - New Service Life Report template initiated online

08/19/2015 - A: Survey BIS: 00039, Hall of Admin (3 of 12), Address: 500 W TEMPLE ST, Los Angeles

B: Survey BIS: 00570, Dorothy Kirby Center (3 of 4), Address: 1500 S MCDONNELL AVE, Commerce

C: Survey BIS: 00480, Central Juv Hall & Court (5 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

08/20/2015 - Bi-weekly call

08/20/2015 - A: Survey BIS: 00039, Hall of Admin (4 of 12), Address: 500 W TEMPLE ST, Los Angeles

B: Survey BIS: 00570, Dorothy Kirby Center (4 of 4), Address: 1500 S MCDONNELL AVE, Commerce

C: Survey BIS: 00480, Central Juv Hall & Court (6 of 6), Address: 1605 EASTLAKE AVE, Los Angeles

08/21/2015 - El Monte Health Center assessment postponed as per direction from the CEO

08/24/2015 - A: Survey BIS: 00039, Hall of Admin (5 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Survey BIS: 00480, Central Juv Hall & Court (follow-up work), Address: 1605 EASTLAKE AVE, Los Angeles

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (1 of 5), Address: 7281-7285 E QUILL DR

08/25/2015 - A: Survey BIS: 00039, Hall of Admin (6 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (1 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (2 of 5), Address: 7281-7285 E QUILL DR

08/26/2015 - A: Survey BIS: 00039, Hall of Admin (7 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (2 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (3 of 5), Address: 7281-7285 E QUILL DR

08/27/2015 - A: Survey BIS: 00039, Hall of Admin (8 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (3 of 7), Address: 16350 FILBERT ST, Sylmar

C: Follow-up work BIS: 09086, Challenger Youth Camp

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (4 of 5), Address: 7281-7285 E QUILL DR

08/28/2015 - Workshop with CEO: Service life calculation, PRV calculation and capital planning workflow

08/28/2015 - E: Follow-up survey BIS: 06083 Fire Station 83, 83 Miraleste Plaza Rancho Palos Verdes, CA 90275

08/31/2015 - C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (4 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 00699-00701, 00722, LOS PADRINOS JUVENILE COURTHOUSE-1 (5 of 5), Address: 7281-7285 E QUILL DR

Project Issues and Resolutions

Buildings without floor plans have been an issue for the assessment teams. In these cases, the team draws simple, single-line floor plans on site. This is a simple task for small buildings but can take a several hours for very large buildings. The County--ISD, the Departments and building managers--always check their records for floor plans, but in some cases these cannot be found—especially when no previous record of the building itself has been provided or can be found.

Probation's Downey Administrative Center is an example where follow-up visits were required. The teams normally would have assessed BIS 04054 and 04055 along with BIS 04052 (main building). However, to properly perform task of drawing the floor plan diagrams from scratch, it was decided to schedule additional follow-up days in November 2015.

Project Expectations for September 2015

The month of September will see a return to the typical square footage range within the 800,000s. The largest site will be the Barry J Nidorf Juvenile Hall campus. Other assessments will include fire stations, a child-care center and the Los Padrinos Juvenile Hall facility.

Anticipated Schedule Adjustments for September 2015

Pre-assessments at some Parks and Recreation sites may experience some schedule revisions due to major renovations. The project teams will ensure communication continues with CEO and ISD for these sites. Otherwise, there will likely be a few ad-hoc follow up visits to investigate a particular deficiency at a certain site. In most cases, these involve potentially critical structural or electrical deficiencies. In the event a deficiency is labeled "critical" CEO and ISD leadership will be notified as soon as possible.

Anticipated Project Events during September 2015

09/01/2015 - A: Survey BIS: 00039, Hall of Admin (10 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (5 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 06131, Fire Station 131, Address: 2629 E AVE S AT 27TH ST. EAST, Palmdale

D: Pre-survey BIS: 06024, Fire Station 24, Address: 1050 W AVENUE P, Palmdale

D: Pre-survey BIS: 06136, Fire Station 136, Address: 3650 BOLZ RANCH RD, Palmdale

09/02/2015 - A: Survey BIS: 00039, Hall of Admin (11, 12 of 12), Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (6 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 05953, Fire-Lake Hughes Forestry, Address: 42150 N LAKE HUGHES RD, Lake Hughes

D: Pre-survey BIS: 06117, Fire Station 117, Address: 44851 30TH ST E, Lancaster

D: Pre-survey BIS: 06130, Fire Station 130, Address: 44558 N 40TH ST W, Lancaster

E: Structural follow up BIS: 10767, DPSS Civic Center Parking Garage, 321 S HEWITT ST Los Angeles

09/03/2015 - Bi-weekly call

09/03/2015 - C: Pre-survey BIS: 00630, Bary J Nidorf Juv Hall/Crts (7 of 7), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 06114, Fire Station 114, Address: 39939 N 170TH ST E, Palmdale

D: Pre-survey BIS: 06080, Fire Station 80, Address: 1533 W SIERRA HWY, Acton

09/08/2015 - C: Survey BIS: 06132, Fire Station 132, Address: 29310 SAND CANYON RD, Santa Clarita

D: Survey BIS: 05954, Fire Saugus Forestry, Address: 28750 N BOUQUET CANYON RD, Saugus

D: Pre-survey BIS: 06081, Fire Station 81, Address: 8710 SIERRA HWY, Agua Dulce

09/09/2015 - B: Survey BIS: 10527, Firestone-F Child Care Center, Address: 7217 S MACE PL, Los Angeles

B: Survey BIS: 10528, Willowbrook Child Care Center, Address: 12829 S JARVIS AVE, Los Angeles

C: Pre-survey BIS: 06006, Fire Station 6, Address: 25517 NARBONNE AVE, Lomita

C: Pre-survey BIS: 06106, Fire Station 106, Address: 27413 INDIAN PEAK RD, Rolling Hills Estates

D: Survey BIS: 06074, Fire Station 74, Address: 12587 DEXTER PARK RD, San Fernando

D: Survey BIS: 06066, Fire Station 66, Address: 2764 E EATON CANYON DR, Pasadena

D: Survey BIS: 06085, Fire Station 85, Address: 650 E GLADSTONE ST, Glendora

09/10/2015 - Monthly Report for August due

09/10/2015 - C: Pre-survey BIS 06127, Fire Station 127, Address: 2049 E 223RD ST, Carson

C: Pre-survey BIS 06036, Fire Station 36, Address: 127 W 223RD ST, Carson

09/14/2015 - C: Survey BIS: 00630, 00632, 00638 Bary J Nidorf Juv Hall/Crts (1 of 8), Address: 16350 FILBERT ST, Sylmar

D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (1 of 5), Address: 7281-7285 E QUILL DR,

09/15/2015 - C: Survey BIS: 00630, 00632, 00638 Bary J Nidorf Juv Hall/Crts (2 of 8), Address: 16350 FILBERT ST, Sylmar

D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (2 of 5), Address: 7281-7285 E QUILL DR,

09/16/2015 - C: Survey BIS: 00630, 00632, 00638 Bary J Nidorf Juv Hall/Crts (3 of 8), Address: 16350 FILBERT ST, Sylmar

D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (3 of 5), Address: 7281-7285 E QUILL DR

Anticipated Project Events during September 2015 (continued)

09/17/2015 - Bi-weekly call

09/17/2015 - C: Survey BIS: 00630, 00632, 00638 Bary J Nidorf Juv Hall/Crts (4 of 8), Address: 16350 FILBERT ST, Sylmar

D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (4 of 5), Address: 7281-7285 E QUILL DR

09/18/2015 - D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (5 of 5), Address: 7281-7285 E QUILL DR

09/21/2015 - A: Pre-survey BIS: 03748, Curtis Tucker Health Center, Address: 123 W MANCHESTER BLVD, Inglewood

A: Pre-survey BIS: 06495, Ruth Temple Health Center, Address: 3834 S WESTERN AVE, Los Angeles

C: Survey BIS: 00630, 00632, 00638 Bary J Nidorf Juv Hall/Crts (5 of 8), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 04680, Robinson Gardens, Address: 1008 ELDEN WAY, Beverly Hills

09/22/2015 - B: Pre-survey BIS: 05042, DHS-County Ambulance Dept HQ, Address: 5554 UNION PACIFIC AVE, Commerce

B: Pre-survey BIS: 06422, Simms and Mann Health Center, Address: 2509 W PICO BLVD, Santa Monica

C: Survey BIS: 00630, 00632, 00638 Bary J Nidorf Juv Hall/Crts (6 of 8), Address: 16350 FILBERT ST, Sylmar

09/23/2015 - A: Pre-survey BIS: 06517, Hollywood/ Wilshire PHC, Address: 5205 MELROSE AVE, Los Angeles

A: Pre-survey BIS: 06503, North Hollywood PHC Pacoima PHC, Address: 5300 TUJUNGA AVE, North Hollywood

A: Pre-survey BIS: 06504, Pacoima PHC, Address: 13300 VAN NUYS BLVD, Pacoima

C: Survey BIS: 00630, 00632, 00638 Bary J Nidorf Juv Hall/Crts (7 of 8), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 08193, 08197, El Cariso Community Regional Park, Address: 13100 HUBBARD ST, Sylmar

09/24/2015 - C: Survey BIS: 00630, 00632, 00638 Bary J Nidorf Juv Hall/Crts (8 of 8), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar

09/28/2015 - A: Pre-survey BIS: 08210, George C Page Museum, Address: 5801 WILSHIRE BLVD, Los Angeles

C: Pre-survey BIS: 04054, 04055, Downey Admin Center, (1 of 2), Address: 9150 E IMPERIAL HWY, Downey

D: Pre-survey BIS: 06062, Fire Station 62, Address: 3701 N MILLS AVE, Claremont

D: Pre-survey BIS: 06101, Fire Station 101, Address: 606 W BONITA AVE, Claremont

D: Pre-survey BIS: 06048, Fire Station 48, Address: 15546 E ARROW HWY, Irwindale

09/29/2015 - B: Pre-survey BIS: 00054, Juvenile Justice Center, Address: 1601 EASTLAKE AVE, Los Angeles

C: Pre-survey BIS: 04054, 04055, Downey Admin Center, (2 of 2), Address: 9150 E IMPERIAL HWY, Downey

D: Pre-survey BIS: 08553, Los Verdes Clubhouse, Address: 7000 W LOS VERDES DR, Rancho Palos Verdes

09/30/2015 - C: Pre-survey BIS: 06149, Fire Station 149, Address: 31770 RIDGE ROUTE RD, Castaic

C: Pre-survey BIS: 06077, Fire Station 77, Address: 46855 N PEACE VALLEY RD, Gorman

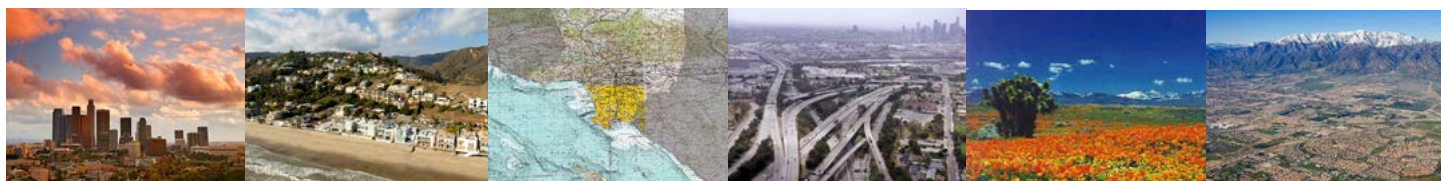
D: Pre-survey BIS: 04580, South Coast Botanic Garden Address: 26300 CRENSHAW BLVD, Palos Verdes East



County of Los Angeles

Deferred Maintenance Program Services

Monthly Progress Report - September 2015

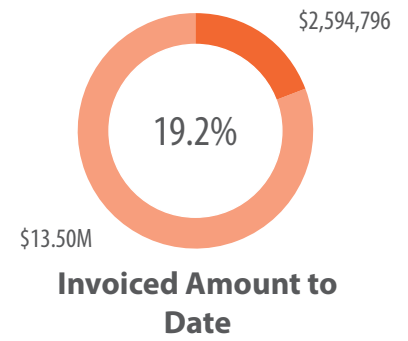
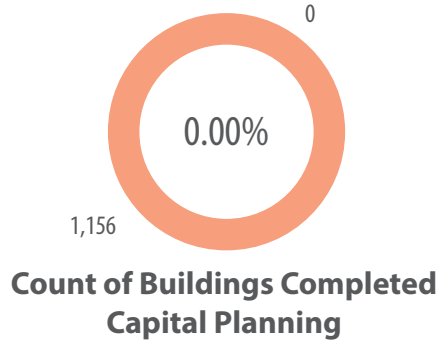
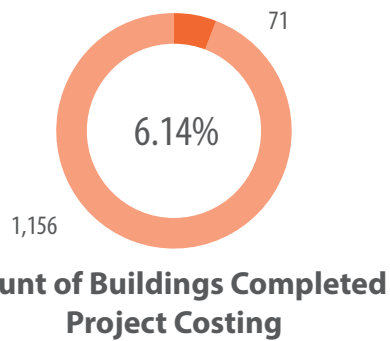
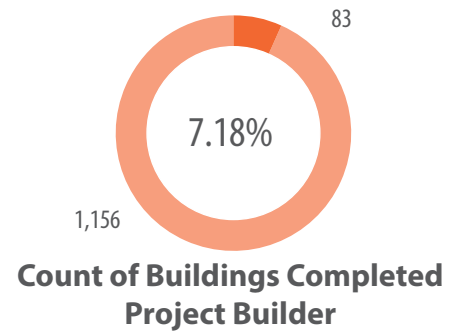
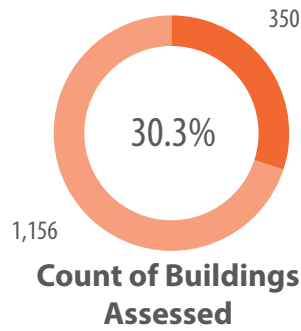
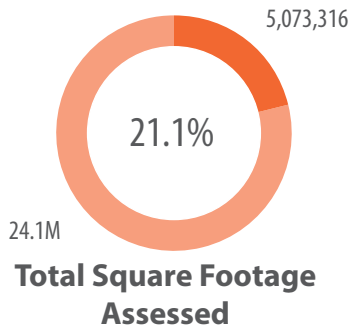


Report Contents

1. Overall Project Snapshot
2. Executive Summary - September 2015
3. Monthly Details - September 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

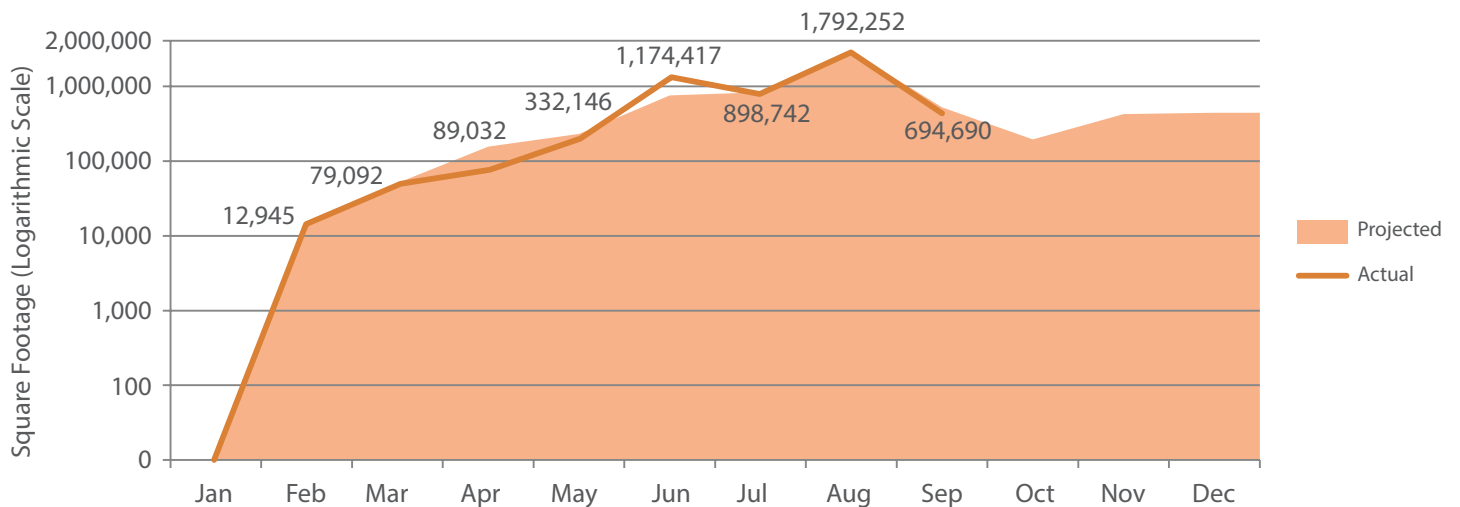
Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017
 Contract Value: \$13,500,115



Current Status of County Buildings within All Project Phases

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|----|
| 1) Staging: | 720 | 4) Preliminary Analysis: | 185 | 7) Project Costing: | 12 |
| 2) Pre-Assessment: | 115 | 5) Deficiency Costing: | 25 | 8) Project Approval: | 71 |
| 3) Assessment: | 37 | 6) Project Building: | 37 | 9) Capital Planning: | 0 |

Assessment Progress Tracking



Executive Summary - September 2015

In September, the field teams assessed over 800,000 square feet across nearly 70 County buildings. The largest and most significant sites were two juvenile detention facilities, Barry J Nidorf and Los Padrinos, each with over 20 buildings. The Barry J Nidorf Juvenile Hall represented the most significant portion of the square footage, with just under half a million square feet. Other key project activities included workshops with CEO staff to further define needed functionality of the project website and database.

Monthly Statistics - September 2015

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 1,792,252 |
| This Month: | 694,390 |
| Next Month (Projected): | 200,753 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 47 |
| This Month: | 69 |
| Next Month (Projected): | 23 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$638,040 |
| This Month: | \$356,155 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 3 |
| This Month: | 6 |
| Next Month (Projected): | 3 |

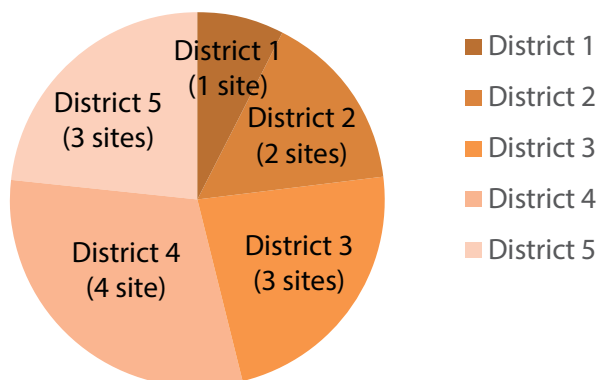
Monthly Report – September 2015

The assessment square footage target was hit for the month of September. Similar to previous months, the majority of square footage was concentrated within a couple of sites. More than 50% of the square footage was at the Barry J Nidorf and Los Padrinos Juvenile Hall facilities. The average building size was approximately 12,000 square feet, which is smaller than the previous month. During the month of September, the building types assessed were child care centers, classroom buildings, dormitories, fire stations, and supporting mechanical buildings. Field teams visited the following County departments: Chief Executive Office, Children and Family Services, Fire Department, Internal Services Department, Probation and Public Social Services.

Summary of Deferred Maintenance Costs to Date (New Section)

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$5.06 million. This figure is for approximately 70 buildings totaling 270,000 gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, the automated service life expiration (deferred maintenance) costs are not included in the above figure, but will be rolled into subsequent updates.

Quantity of Sites Assessed per District - Sep. 2015



Monthly Key Statistics - Sep. 2015

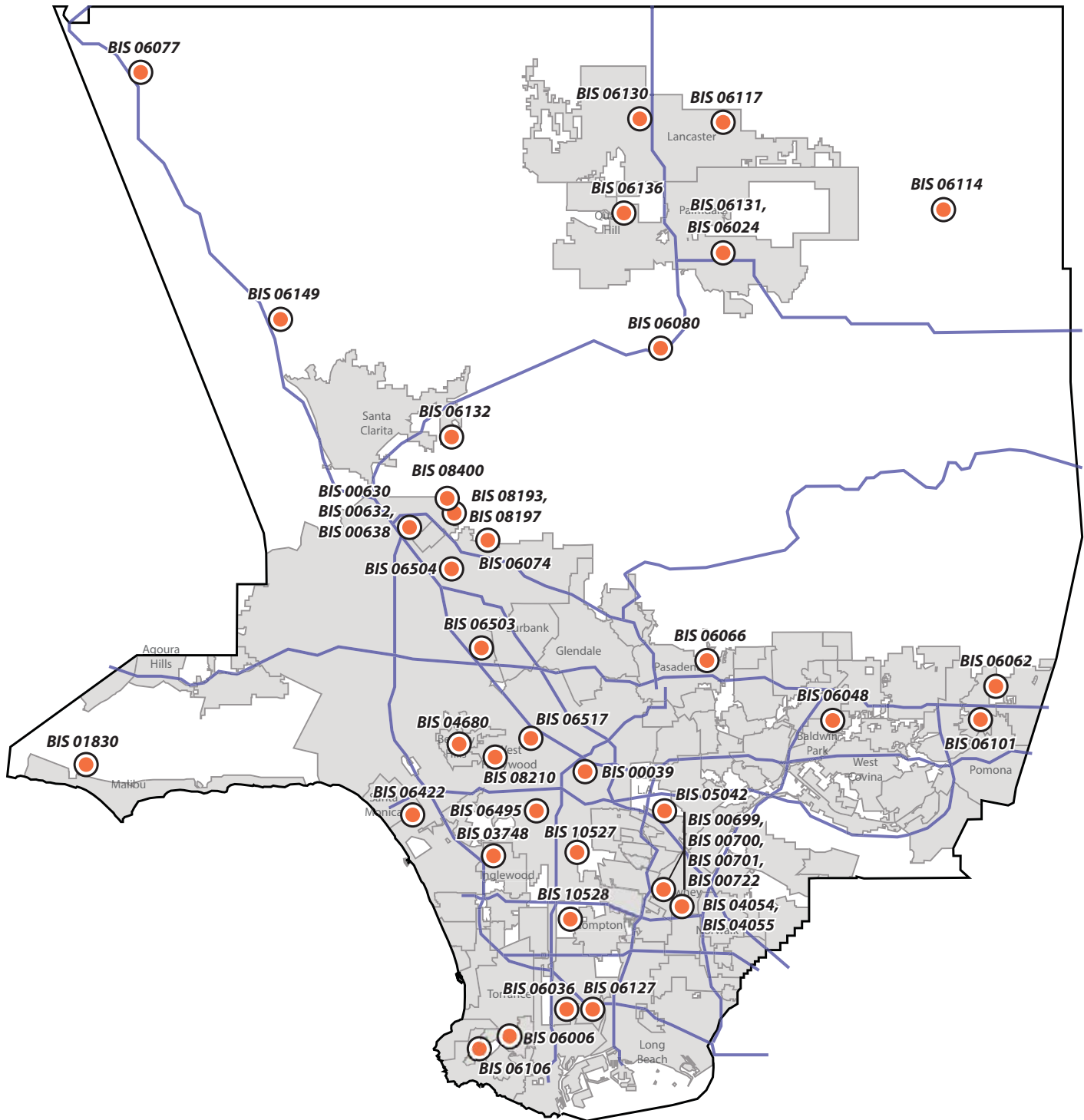
| | |
|---------------------------|-------------|
| Total GSF: | 694,390 |
| Total Building Count: | 69 |
| Quantity of Departments: | 6 |
| Quantity of Deficiencies: | calculating |
| Quantity of Barcodes: | 1,120 |
| Dollars Invoiced: | \$356,155 |
| Percent Completed: | 2.64% |

List of Assessed Sites - September 2015

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|---------|------------------------------|--------|--|--|----------------|---------------------|------------------|
| 1 | 9/2/15 | Public Social Services | 10767* | Civic Center Parking Garage | L771 | 82,250 | 17 | 0 |
| 2 | 9/8/15 | Fire Department | 06132 | Fire Station 132 | 0600, 0600-1, 0600-2, 0600-3, 0600-4 | 16,171 | 29 | 43 |
| 3 | 9/9/15 | Fire Department | 06066 | Fire Station 66 | 1764, 1764-1, 1764-2, 1764-3, 1764-4, 1765-5 | 6,052 | 30 | 30 |
| 4 | 9/9/15 | Fire Department | 06074 | Fire Station 74 | 1812, 1812-1 | 5,248 | 38 | 28 |
| 5 | 9/9/15 | Chief Executive Office | 10527 | Florence-Firestone Comprehensive Child Care Center | 6389 | 6,903 | 48 | 13 |
| 6 | 9/9/15 | Children and Family Services | 10528 | Willowbrook Comprehensive Child Care Center | 6383 | 8,016 | 37 | 11 |
| 7 | 9/14/15 | Probation | 00630 | Barry J Nidorf Juvenile Hall | T006, T007, X428, X429, X430, X432, X433, Y274, Y275, Y276, Y277, Y278, Y279, Y280, Y281, Y283, Y284, Y285, Y286, Y287, Y288, Y289, Y290, Y291, Y416, Y651, Y280-1, Y287-1, Y284-1, Y297-1, Y297-2 | 374,498* | Calculating | 431 |
| 8 | 9/14/15 | Internal Services Department | 00638 | Barry J Nidorf Juvenile Power Plant | Y293 | 4,699 | 10 | 64 |
| 9 | 9/14/15 | Probation | 00632 | Sylmar Juvenile Courthouse | Y297 | 36,692 | Calculating | 32 |
| 10 | 9/14/15 | Probation | 00699 | Los Padrinos Juvenile Facility Courthouse | X998, X998-1, X998-2, X998-3, X998-4, X998-5 | 29,628* | Calculating | 280 |
| 11 | 9/14/15 | Probation | 00700 | Los Padrinos Juvenile Facility | 3834, 3825, 3827, 3828, 3829, 4831, 4832, T008, X980, Y723, T412, 3830, X981, X982 | 124,233 | Calculating | 188 |
| Totals | | | | | 69 buildings | 694,390 | Calculating | 1,120 |

*DPSS Civic Center parking garage was originally assessed in May 2015 but was not included in that month's report. In September, there was special follow-up to better ascertain structural observations within the building. Therefore, the building is being included in this report.

Map of Sites Visited (Assessment and Pre-assessment) - September 2015



Schedule Adjustments - September 2015

There were a number of scheduling adjustments made during the month of September. Certain assessment dates were postponed to allow for various types of follow-up visits. Examples of follow-up visits: detailed follow-up by a structural specialist, data audit of the recorded barcoded equipment, assessing buildings added to scope, etc. In the case of Lake Hughes, this site was postponed indefinitely due to a forest fire. Follow-up visits at the fire department and public health-related sites are generally prioritized.

List of Key Project Events during September 2015

09/01/2015 - AECOM sends CEO outline for website user profiles

09/01/2015 - Lake Hughes assessment indefinitely postponed due to site destruction in a forest fire

09/01/2015 - A: Survey BIS: 00039, Hall of Admin (10 of 12), Address: 500 W TEMPLE ST, Los Angeles
C: Pre-survey BIS: 00630, Barry J Nidorf Juv Hall/Crts (5 of 7), Address: 16350 FILBERT ST, Sylmar
D: Pre-survey BIS: 06131, Fire Station 131, Address: 2629 E AVE S AT 27TH ST. EAST, Palmdale
D: Pre-survey BIS: 06024, Fire Station 24, Address: 1050 W AVENUE P, Palmdale
D: Pre-survey BIS: 06136, Fire Station 136, Address: 3650 BOLZ RANCH RD, Palmdale

09/02/2015 - Website user scenarios sent to CEO

09/02/2015 - A: Survey BIS: 00039, Hall of Admin (11, 12 of 12), Address: 500 W TEMPLE ST, Los Angeles
C: Pre-survey BIS: 00630, Barry J Nidorf Juv Hall/Crts (6 of 7), Address: 16350 FILBERT ST, Sylmar
D: Pre-survey BIS: 05953, Fire-Lake Hughes Forestry, Address: 42150 N LAKE HUGHES RD, Lake Hughes
D: Pre-survey BIS: 06117, Fire Station 117, Address: 44851 30TH ST E, Lancaster
D: Pre-survey BIS: 06130, Fire Station 130, Address: 44558 N 40TH ST W, Lancaster
E: Structural follow up BIS: 10767, DPSS Civic Center Parking Garage, 321 S HEWITT ST Los Angeles

09/03/2015 - Bi-weekly call

09/03/2015 - C: Pre-survey BIS: 00630, Barry J Nidorf Juv Hall/Crts (7 of 7), Address: 16350 FILBERT ST, Sylmar
D: Pre-survey BIS: 06114, Fire Station 114, Address: 39939 N 170TH ST E, Palmdale
D: Pre-survey BIS: 06080, Fire Station 80, Address: 1533 W SIERRA HWY, Acton

09/04/2015 - August 2015 Monthly report issued

09/04/2015 - Postponing Survey Fire Saugus Forestry BIS: 05954 and FS 81

09/08/2015 - C: Survey BIS: 06132, Fire Station 132, Address: 29310 SAND CANYON RD, Santa Clarita

09/09/2015 - B: Survey BIS: 10527, Firestone-F Child Care Center, Address: 7217 S MACE PL, Los Angeles
B: Survey BIS: 10528, Willowbrook Child Care Center, Address: 12829 S JARVIS AVE, Los Angeles
C: Pre-survey BIS: 06006, Fire Station 6, Address: 25517 NARBONNE AVE, Lomita
C: Pre-survey BIS: 06106, Fire Station 106, Address: 27413 INDIAN PEAK RD, Rolling Hills Estates
D: Survey BIS: 06074, Fire Station 74, Address: 12587 DEXTER PARK RD, San Fernando
D: Survey BIS: 06066, Fire Station 66, Address: 2764 E EATON CANYON DR, Pasadena

09/10/2015 - B: Follow-up work at Fire Department HQ BIS: 05910, 00195, 05912, 05914, 05915, 05916, 05917, 05919
C: Pre-survey BIS 06127, Fire Station 127, Address: 2049 E 223RD ST, Carson
C: Pre-survey BIS 06036, Fire Station 36, Address: 127 W 223RD ST, Carson

09/14/2015 - C: Survey BIS: 00630, 00632, 00638 Barry J Nidorf Juv Hall/Crts (1 of 8), Address: 16350 FILBERT ST, Sylmar
D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (1 of 5), Address: 7281-7285 E QUILL DR, Downey

09/15/2015 - C: Survey BIS: 00630, 00632, 00638 Barry J Nidorf Juv Hall/Crts (2 of 8), Address: 16350 FILBERT ST, Sylmar
D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (2 of 5), Address: 7281-7285 E QUILL DR, Downey

09/16/2015 - C: Survey BIS: 00630, 00632, 00638 Barry J Nidorf Juv Hall/Crts (3 of 8), Address: 16350 FILBERT ST, Sylmar
D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (3 of 5), Address: 7281-7285 E QUILL DR, Downey

List of Key Project Events during September 2015 (continued)

09/17/2015 - CEO comments received on website user profiles

09/17/2015 - Bi-weekly call

09/17/2015 - C: Survey BIS: 00630, 00632, 00638 Barry J Nidorf Juv Hall/Crts (4 of 8), Address: 16350 FILBERT ST, Sylmar

D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (4 of 5), Address: 7281-7285 E QUILL DR, Downey

09/18/2015 - CEO Capital Planning design workshop

09/18/2015 - D: Survey BIS: 00699-00702, 00722, Los Padrinos Juvenile Hall/Courthouse (5 of 5), Address: 7281-7285 E QUILL DR, Downey

09/21/2015 - A: Pre-survey BIS: 03748, Curtis Tucker Health Center, Address: 123 W MANCHESTER BLVD, Inglewood

A: Pre-survey BIS: 06495, Ruth Temple Health Center, Address: 3834 S WESTERN AVE, Los Angeles

C: Survey BIS: 00630, 00632, 00638 Barry J Nidorf Juv Hall/Crts (5 of 8), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 04680, Robinson Gardens, Address: 1008 ELDEN WAY, Beverly Hills

09/22/2015 - B: Pre-survey BIS: 05042, DHS-County Ambulance Dept HQ, Address: 5554 UNION PACIFIC AVE, Commerce

B: Pre-survey BIS: 06422, Simms and Mann Health Center, Address: 2509 W PICO BLVD, Santa Monica

C: Survey BIS: 00630, 00632, 00638 Barry J Nidorf Juv Hall/Crts (6 of 8), Address: 16350 FILBERT ST, Sylmar

09/23/2015 - A: Pre-survey BIS: 06517, Hollywood/ Wilshire PHC, Address: 5205 MELROSE AVE, Los Angeles

A: Pre-survey BIS: 06503, North Hollywood PHC Pacoima PHC, Address: 5300 TUJUNGA AVE, North Hollywood

A: Pre-survey BIS: 06504, Pacoima PHC, Address: 13300 VAN NUYS BLVD, Pacoima

C: Survey BIS: 00630, 00632, 00638 Barry J Nidorf Juv Hall/Crts (7 of 8), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 08193, 08197, El Cariso Community Regional Park, Address: 13100 HUBBARD ST, Sylmar

09/24/2015 - C: Survey BIS: 00630, 00632, 00638 Barry J Nidorf Juv Hall/Crts (8 of 8), Address: 16350 FILBERT ST, Sylmar

D: Pre-survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar

09/28/2015 - A: Pre-survey BIS: 08210, George C Page Museum, Address: 5801 WILSHIRE BLVD, Los Angeles

C: Pre-survey BIS: 04054, 04055, Downey Admin Center, (1 of 2), Address: 9150 E IMPERIAL HWY, Downey

D: Pre-survey BIS: 06062, Fire Station 62, Address: 3701 N MILLS AVE, Claremont

D: Pre-survey BIS: 06101, Fire Station 101, Address: 606 W BONITA AVE, Claremont

D: Pre-survey BIS: 06048, Fire Station 48, Address: 15546 E ARROW HWY, Irwindale

09/29/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 04054, 04055, Downey Admin Center, (2 of 2), Address: 9150 E IMPERIAL HWY, Downey

D: Special Follow-Up BIS: 01830, Fire Camp 13, Address: 1250 S ENCINAL CANYON RD, Malibu

09/30/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

B: Follow-up work at Fire Department HQ BIS: 05910, 00195, 05912, 05914, 05915, 05916, 05917, 05919

C: Pre-survey BIS: 06149, Fire Station 149, Address: 31770 RIDGE ROUTE RD, Castaic

C: Pre-survey BIS: 06077, Fire Station 77, Address: 46855 N PEACE VALLEY RD, Gorman

D: Special Follow-Up BIS: 01830, Fire Camp 13, Address: 1250 S ENCINAL CANYON RD, Malibu

Project Issues and Resolutions

As noted in previous reports, buildings without floor plans have been an ongoing issue for the assessment teams. Likewise, large rural sites without site plans pose a challenge in record keeping. The data workflow references GIS building outline shapes, which are matched to specific LACO (building) numbers and names. In many cases, the LACO numbers cannot be assigned based on field observation or interviews with on-site County staff. In these instances, field teams are instructed to generate a temporary, unofficial LACO number, which is then tracked in the database.

To add further complexity, rural sites often contain a mixture of in-scope and out-of-scope buildings. The result is that, occasionally, a finalized inventory of buildings cannot be resolved within the project's standard workflow. Thus, special follow-up visits occur. One solution being immediately implemented is reducing each team's field days from four days to three each week, giving the project team more time to research the site and coordinate the daily agenda of work. AECOM is currently working to implement a 5th field team in order to maintain the existing project pace. The fifth field team are expected to be on-line by the beginning of December.

Project Expectations for October 2015

During October, the expedient conclusion of ongoing assessments, follow-up visits, and pre-assessing the Fire Department's second tier of priority stations will be prioritized in the month of October. The result is a building portfolio averaging less than 10,000 square feet of new full assessments. Unlike recent months, no large County buildings are scheduled during October. Thus, the square footage of new sites will appear uncharacteristically low compared to previous months. October will be comprised of three work weeks of pre-surveys and two weeks of full surveys, totaling an estimated 220,000 square feet of full assessment.

Anticipated Schedule Adjustments for October 2015

No significant revisions to the current schedule are expected for October.

Anticipated Project Events during October 2015

10/01/2015 - Bi-weekly call

10/01/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

C: Survey BIS: 05954, Fire Saugus Forestry, Address: 28750 N BOUQUET CANYON RD, Saugus

C: Survey BIS: 06081, Fire Station 81, Address: 8710 SIERRA HWY, Agua Dulce

D: Special Follow-Up BIS: 01830, Fire Camp 13, Address: 1250 S ENCINAL CANYON RD, Malibu

10/05/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

D: Special Follow-Up BIS: , Camp 13, Address: 01830, Fire Camp 13, Address: 1250 S ENCINAL CANYON RD, Malibu

10/06/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

C: Survey BIS 06127, Fire Station 127, Address: 2049 E 223RD ST, Carson

C: Survey BIS 06036, Fire Station 36, Address: 127 W 223RD ST, Carson

D: Survey BIS: 06131, Fire Station 131, Address: 2629 E AVE S AT 27TH ST. EAST, Palmdale

D: Survey BIS: 06024, Fire Station 24, Address: 1050 W AVENUE P, Palmdale

D: Survey BIS: 06136, Fire Station 136, Address: 3650 BOLZ RANCH RD, Palmdale

10/07/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

B: Survey BIS: 05042, DHS-County Ambulance Dept HQ, Address: 5554 UNION PACIFIC AVE, Commerce

B: Survey BIS: 06422, Simms and Mann Health Center, Address: 2509 W PICO BLVD, Santa Monica

D: Survey BIS: 06114, Fire Station 114, Address: 39939 N 170TH ST E, Palmdale

D: Survey BIS: 06080, Fire Station 80, Address: 1533 W SIERRA HWY, Acton

10/08/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 06031, Fire Station 31, Address: 7521 E SOMERSET BLVD, Paramount

Anticipated Project Events during October 2015 (continued)

C: Pre-survey BIS: 06098, Fire Station 98, Address: 9814 MAPLEWOOD AVE, Bellflower

C: Pre-survey BIS: 06164, Fire Station 164, Address: 6301 S SANTA FE AVE, Huntington Park

D: Survey BIS: 06085, Fire Station 85, Address: 650 E GLADSTONE ST, Glendora

10/13/2015 - A: Survey BIS: 06517, Hollywood/ Wilshire PHC, Address: 5205 MELROSE AVE, Los Angeles

A: Survey BIS: 06503, North Hollywood PHC Pacoima PHC, Address: 5300 TUJUNGA AVE, North Hollywood

A: Survey BIS: 06504, Pacoima PHC, Address: 13300 VAN NUYS BLVD, Pacoima

B: Pre-survey BIS: 00054, Juvenile Justice Center, Address: 1601 EASTLAKE AVE, Los Angeles

C: Pre-survey BIS: 06068, Fire Station 68, Address: 24130 CALABASAS RD, Calabasas

C: Pre-survey BIS: 06125, Fire Station 125, Address: 5215 N LAS VIRGENES RD, Calabasas

C: Pre-survey BIS: 06144, Fire Station 144, Address: 31981 W FOXFIELD DR, Westlake Village

D: Survey BIS: 04750, Ford Amphitheatre, Address: 2580 E CAHUENGA BLVD, Hollywood

10/14/2015 - A: Survey BIS: 08210, George C Page Museum, Address: 5801 WILSHIRE BLVD, Los Angeles

C: Pre-survey BIS: 06011, Fire Station 11, Address: 2521 N MOLINO AVE, Altadena

C: Pre-survey BIS: 06019, Fire Station 19, Address: 1729 FOOTHILL BLVD, La Canada

C: Pre-survey BIS: 06082, Fire Station 82, Address: 352 FOOTHILL BLVD, La Canada

D: Survey BIS: 06062, Fire Station 62, Address: 3701 N MILLS AVE, Claremont

D: Survey BIS: 06101, Fire Station 101, Address: 606 W BONITA AVE, Claremont

D: Survey BIS: 06048, Fire Station 48, Address: 15546 E ARROW HWY, Irwindale

10/15/2015 - Bi-weekly call

10/15/2015 - A: Survey BIS: 03748, Curtis Tucker Health Center, Address: 123 W MANCHESTER BLVD, Inglewood

A: Survey BIS: 06495, Ruth Temple Health Center, Address: 3834 S WESTERN AVE, Los Angeles

C: Special Follow-Up BIS: 00480, Central Juv Hall & Court, Address: 1605 EASTLAKE AVE, Los Angeles

D: Survey BIS: 06117, Fire Station 117, Address: 44851 30TH ST E, Lancaster

D: Survey BIS: 06130, Fire Station 130, Address: 44558 N 40TH ST W, Lancaster

10/16/2015 - FAMIS demonstration with ISD

10/19/2015 - B: Pre-survey BIS: 05041, DHS-Ferguson Admin Services Center, (1 of 5), Address: 5555 FERGUSON DR, Commerce

C: Special Follow-Up BIS: 00480, Central Juv Hall & Court, Address: 1605 EASTLAKE AVE, Los Angeles

D: Pre-survey BIS: 06092, Fire Station 92, Address: 8905 E AVE U, Littlerock

D: Pre-survey BIS: 06140, Fire Station 140, Address: 8723 Elizabeth Lake Rd, Leona Valley, CA

D: Pre-survey BIS: 06157, Fire Station 157, Address: 15921 SPUNKY CANYON RD, Saugus

10/20/2015 - B: Pre-survey BIS: 05041, DHS-Ferguson Admin Services Center, (2 of 5), Address: 5555 FERGUSON DR, Commerce

C: Special Follow-Up BIS: 00480, Central Juv Hall & Court, Address: 1605 EASTLAKE AVE, Los Angeles

10/21/2015 - B: Pre-survey BIS: 05041, DHS-Ferguson Admin Services Center, (3 of 5), Address: 5555 FERGUSON DR, Commerce

C: Survey BIS: 06006, Fire Station 6, Address: 25517 NARBONNE AVE, Lomita

C: Survey BIS: 06106, Fire Station 106, Address: 27413 INDIAN PEAK RD, Rolling Hills Estates

D: Pre-survey BIS: 06026, Fire Station 26, Address: 15336 E ELLIOTT AVE, La Puente

D: Pre-survey BIS: 06091, Fire Station 91, Address: 2691 S TURNBULL CANYON RD, Hawaiian Gardens

D: Pre-survey BIS: 06120, Fire Station 120, Address: 1051 S GRAND AVE, Diamond Bar

10/22/2015 - A: Pre-survey BIS: 00101, Action Rehab, (1 of 5), Address: 30500 ARRASTRE CANYON RD, Acton

B: Pre-survey BIS: 05041, DHS-Ferguson Admin Services Center, (4 of 5), Address: 5555 FERGUSON DR, Commerce

C: Pre-survey BIS: 06320, Fire-Pacoima, (1 of 3), Address: 12605 OSBORNE ST, Pacoima

10/26/2015 - Project Builder approval workshop

Anticipated Project Events during October 2015 (continued)

10/26/2015 - A: Pre-survey BIS: 00101, Action Rehab, (2 of 5), Address: 30500 ARRASTRE CANYON RD, Acton

B: Pre-survey BIS: 05041, DHS-Ferguson Admin Services Center, (5 of 5), Address: 5555 FERGUSON DR, Commerce

C: Pre-survey BIS: 06320, Fire-Pacoima, (2 of 3), Address: 12605 OSBORNE ST, Pacoima

10/27/2015 - A: Pre-survey BIS: 00101, Action Rehab, (3 of 5), Address: 30500 ARRASTRE CANYON RD, Acton

C: Pre-survey BIS: 06320, Fire-Pacoima, (3 of 3), Address: 12605 OSBORNE ST, Pacoima

D: Pre-survey BIS: 06029, Fire Station 29, Address: 14334 E ANGELES ST, Baldwin Park

D: Pre-survey BIS: 06044, Fire Station 44, Address: 1105 S HIGHLAND AVE, Duarte

10/28/2015 - A: Pre-survey BIS: 00101, Action Rehab, (4 of 5), Address: 30500 ARRASTRE CANYON RD, Acton

C: Pre-survey BIS: 05191, 10299, Kenyon Justice Center Office, Address: 7672 S CENTRAL AVE, Los Angeles

D: Pre-survey BIS: 06097, Fire Station 97, Address: 18453 E SIERRA MADRE AVE, Azusa

D: Pre-survey BIS: 06151, Fire Station 151, Address: 231 W MOUNTAIN VIEW AVE, Glendora

10/29/2015 - Bi-weekly call

10/29/2015 - CAMPS and EM systems demonstration

10/29/2015 - A: Pre-survey BIS: 00101, Action Rehab, (5 of 5), Address: 30500 ARRASTRE CANYON RD, Acton

D: Pre-survey BIS: 06110, Fire Station 110, Address: 4433 ADMIRALTY WAY, Marina Del Ray

D: Pre-survey BIS: 06116, Fire Station 116, Address: 755 E VICTORIA ST, Carson

D: Pre-survey BIS: 06021, Fire Station 21, Address: 4312 W 147TH ST, Lawndale



County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

SACHI A. HAMAI
Chief Executive Officer

February 18, 2016

To: Supervisor Hilda L. Solis, Chair
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: Sachi A. Hamai
Chief Executive Officer

Board of Supervisors
HILDA L. SOLIS
First District

MARK RIDLEY-THOMAS
Second District

SHEILA KUEHL
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

PHASE II BUILDING CONDITION ASSESSMENTS AND ASSET MANAGEMENT DATABASE (ITEM NO. 10, AGENDA OF AUGUST 12, 2014)

This is to report the status and progress of the Phase II Deferred Maintenance Building Condition Assessments and Asset Management Database (Project) for the fourth quarter of 2015.

During the fourth quarter reporting period, AECOM Technical Services Inc.'s (AECOM) field teams assessed more than a million square feet of buildings. Its planning staff began developing projects with the online database system, and held several workshops with County Facility Maintenance staff of the Internal Services (ISD) and Fire Departments (Fire) to refine and test project development and reporting tools. The AECOM planning team also held workshops with Chief Executive Office (CEO) Capital Programs Budget staff for the development of capital planning tools.

Assessment Schedule/Scope

From February through December 2015, AECOM has assessed the condition of 505 buildings totaling 6,175,491 square feet, which equates to 25.65 percent of the scope of the agreement. 154 buildings totaling 1.1 million square feet were assessed in the quarter of October 1 through December 30, 2015, which included 84 buildings at 43 fire stations; 34 buildings at eight Probation facilities; 24 buildings at 16 Health and Public Health clinics and administrative facilities; and 12 buildings at two Parks and Recreation facilities. As of December 30, 2015, the estimated value of proposed projects developed from building deficiencies using the test version of the database is \$9.8 million, which represents repairs over 461,000 square feet among 119 buildings, or nearly 2 percent of the total building square feet currently identified in AECOM's scope of work.

"To Enrich Lives Through Effective And Caring Service"

***Please Conserve Paper – This Document and Copies are Two-Sided
Intra-County Correspondence Sent Electronically Only***

The rate of assessed square feet during this fourth quarter dipped slightly lower than the average of previous quarters, due to a temporary reduction in assessment team personnel. Once the field teams were re-staffed and trained, the number of square feet assessed in December rebounded to nearly the monthly average of the previous quarter.

Project Development

In this reporting period, AECOM implemented testing of the project development and reporting tools. These tools organize the individual deficiencies identified within a facility into logical groupings which could be implemented as a repair project. ISD and Fire staff participated in several work sessions led by the AECOM planning team. The work sessions consisted of needs assessment interviews, draft report, and database review and feedback. The AECOM team assessed maintenance work order workflows and practices of the two departments to align the database with their business practices, data collection and output. Using this information to develop system mock-ups and draft reports, AECOM led follow-up sessions for County staff to review and comment. The project development tool, including adjustments in prioritization criteria and data sorting, should be implemented during the first quarter of 2016.

In the first quarter of 2016, the replacement cost of equipment for which the estimated service life has expired will also be reflected in the project development reports, and in subsequent updates of the cumulative value of deferred maintenance needs.

Capital Planning

Using the project scope development data, AECOM developed draft reports and system mock-ups to demonstrate proposed functions and reports for the capital planning tool. Based on facility condition and maintenance project information, the capital planning tool will graphically display the scope and estimated resources required to repair, or replace, deficient building systems. These forecasts can be modeled for various scenarios through “queries” or “filters” using various parameters; i.e., type of repair, district, department, proprietor, location, time frames, etc. Roll-out of the capital planning tool will follow the County’s approval of the project development tool, which is about 80 percent complete.

County Resources

During the current building condition assessments performed by AECOM's field teams, ISD has assigned supporting roles to staff, including dedicating one staff person, full time, to locate and provide floor plans and as-built drawings to the field teams, and act as liaison to the field teams and County department staff at each facility. In addition, staff from ISD and Fire assisted in the planning and prioritization of the assessment schedule, and acted as subject matter experts regarding work flow of work orders and other County maintenance specific processes.

Each Supervisor
February 18, 2016
Page 3

The facility assessment tools and workflows related to using and updating system information are being designed to integrate with current County processes and practices. Following completion of the condition assessment work by AECOM, County staff will assume responsibility to conduct periodic reviews of the buildings, and update the condition database. CEO and ISD are currently evaluating what resources will be required for the County to effectively self-perform ongoing assessments, analysis of deficiency and lifecycle data, project development, and capital planning functions. It is clear that the most critical resource required to perform ongoing building condition assessments is additional staff with maintenance and project management expertise. To systematically plan, schedule, and forecast costs to maintain County assets, will require an ongoing commitment to update the facility assessment tool.

As strategies are explored to prepare for the transfer of the Asset Management Database (AMD), and the functions to maintain it, from the consultant to the County, the CEO and ISD will continue to update the Board on AECOM's performance and progress, as well as the County's options to support and use the AMD. For your reference, attached are Monthly Progress Reports for October through December 2015 (Attachments A-1 through A-3).

If you have any questions, please contact Brad Bolger at (213) 974-1360, or email at bbolger@ceo.lacounty.gov.

SAH:JJ:DPH
BMB:CY:RB:zu

Attachments

c: Executive Office, Board of Supervisors
 County Counsel
 Internal Services



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - October 2015

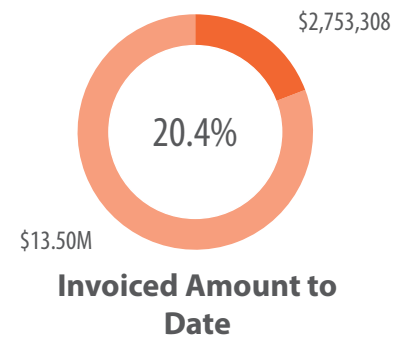
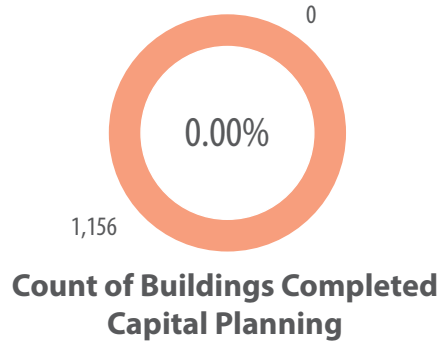
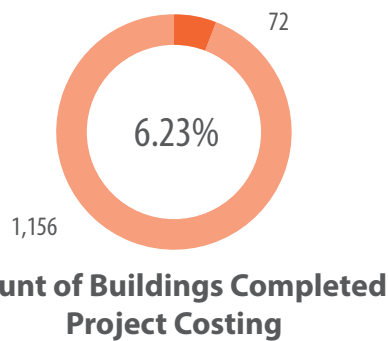
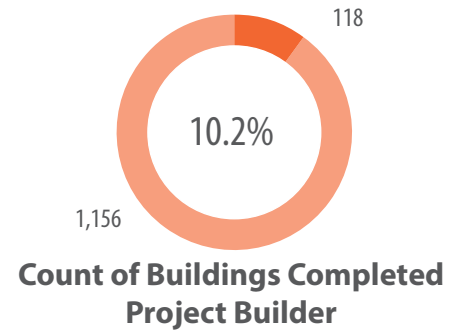
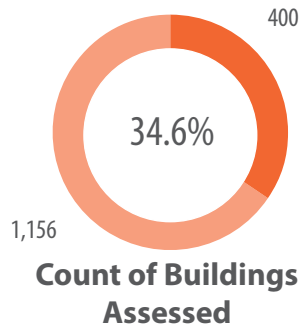
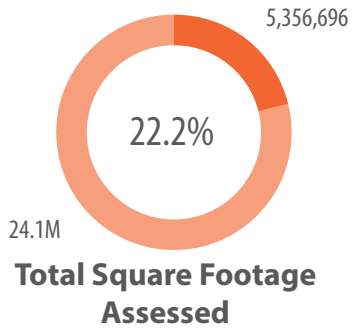


Report Contents

1. Overall Project Snapshot
2. Executive Summary - October 2015
3. Monthly Details - October 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

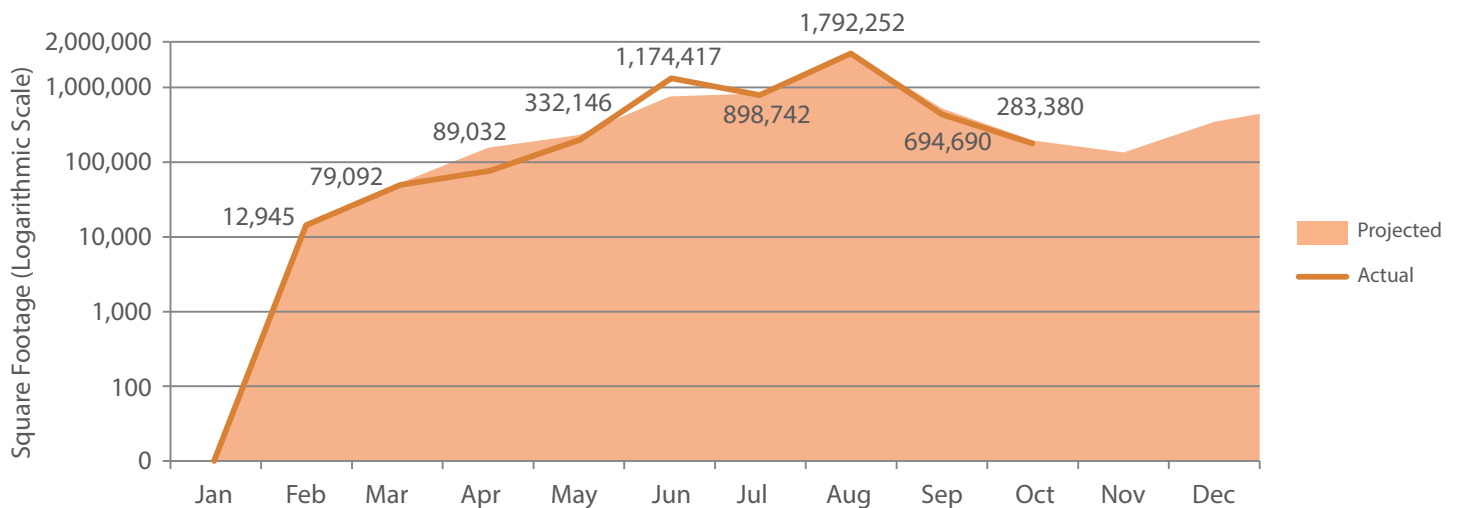
Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017
 Contract Value: \$13,500,115



Current Status of County Buildings within All Project Phases

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|----|
| 1) Staging: | 748 | 4) Preliminary Analysis: | 138 | 7) Project Costing: | 46 |
| 2) Pre-Assessment: | 54 | 5) Deficiency Costing: | 58 | 8) Project Approval: | 72 |
| 3) Assessment: | 107 | 6) Project Building: | 41 | 9) Capital Planning: | 0 |

Assessment Progress Tracking



Executive Summary - October 2015

In October, the field teams assessed 280,000 square feet across nearly 50 County buildings. The largest new sites assessed during this month were smaller in scale than previous months. The two largest new sites were the Sims and Mann Health Center and the George C Page Museum. Other key project activities included the project's first Project Builder approval workshop as well as a demonstration of ISD's FAMIS computer tracking system.

Compared Monthly Statistics - October 2015

Square Feet Assessed

| | |
|-------------------------|---------|
| Last Month: | 694,390 |
| This Month: | 283,380 |
| Next Month (Projected): | 136,759 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 69 |
| This Month: | 50 |
| Next Month (Projected): | 15 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$356,155 |
| This Month: | \$158,513 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 6 |
| This Month: | 4 |
| Next Month (Projected): | 2 |

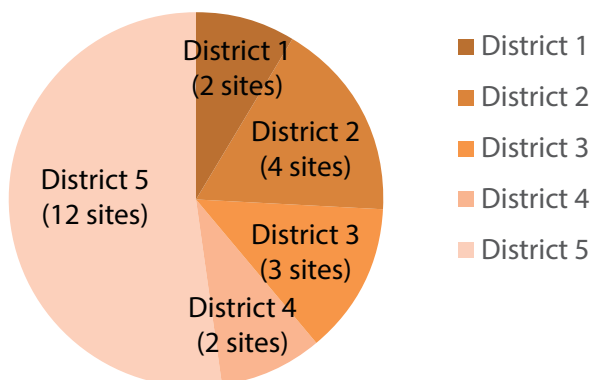
Monthly Report – October 2015

Numerous sites requiring follow-up visits were concluded during the month of October. Despite this, the amount of new square footage assessed was greater than projected at the end of September. One reason is a few sites were added to the schedule. More significantly, towards the end of the month, field teams implemented a modified approach that combined pre-assessment and full assessment into a single visit. This technique is an exciting development that can, in certain cases, reduce the process from two separate visits into a single, more intensive visit. During the month of October, the building types assessed were health centers, fire stations and museum buildings. Field teams visited the following departments: Fire Department, Health Services, Probation and Public Health.

Summary of Deferred Maintenance Costs to Date (New Section)

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$5 million. This figure is for approximately 72 buildings totaling 275,000 gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, the automated service life expiration (deferred maintenance) costs are not included in the above figure, but will be rolled into subsequent updates.

Quantity of Sites Assessed per District - October 2015



Monthly Key Statistics - October 2015

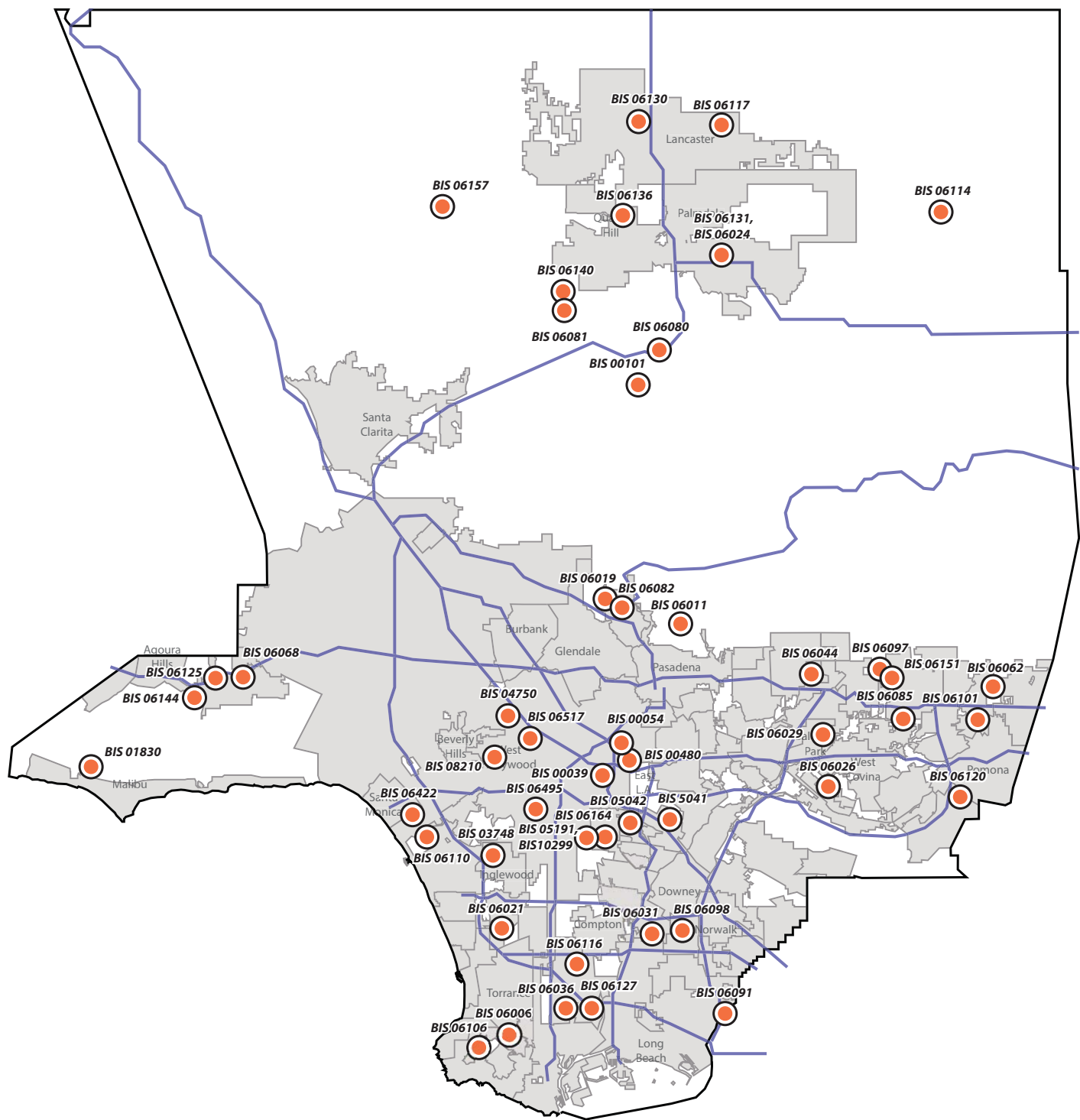
| | |
|---------------------------|-----------|
| Total GSF: | 283,380 |
| Total Building Count: | 50 |
| Quantity of Departments: | 4 |
| Quantity of Deficiencies: | 466 |
| Quantity of Barcodes: | 561 |
| Dollars Invoiced: | \$158,513 |
| Percent Completed: | 1.17% |

List of Assessed Sites - October 2015

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|-----------------|-------|--|--|----------------|---------------------|------------------|
| 1 | 10/01/15 | Probation | 00480 | Central Juvenile Hall and Court* | T610-1, X282, 4244-1, 0617, 0618, 0619, 3111-1, 0617-1, 0620 | 2,896 | Data audit | Data audit |
| 2 | 10/01/15 | Fire Department | 06081 | Fire Station 81 | 1884, 1884-1, 1884-2 | 8,049 | Data audit | 23 |
| 3 | 10/06/15 | Fire Department | 06024 | Fire Station 24 | 3499, 3499-1 | 4,414 | 28 | 17 |
| 4 | 10/06/15 | Fire Department | 06036 | Fire Station 36 | 5656 | 5,663 | 16 | 12 |
| 5 | 10/06/15 | Fire Department | 06127 | Fire Station 127 | 5566, 5566-1 | 5,894 | 12 | 12 |
| 6 | 10/06/15 | Fire Department | 06131 | Fire Station 131 | A407, A407-1 | 6,335 | 16 | 24 |
| 7 | 10/06/15 | Fire Department | 06136 | Fire Station 136 | X674, X674-1 | 11,331 | 17 | 28 |
| 8 | 10/07/15 | Fire Department | 06080 | Fire Station 80 | 6302, 6302-1 | 4,936 | 17 | 26 |
| 9 | 10/07/15 | Fire Department | 06114 | Fire Station 114 | Y441, Y441-1, Y441-2, Y441-3, Y441-4 | 4,435 | 21 | 24 |
| 10 | 10/07/15 | Health Services | 06422 | Simms and Mann Health Center | 5570, 5570-1 | 37,342 | 43 | 56 |
| 11 | 10/07/15 | Health Services | 05042 | County Ambulance Department Headquarters | T404 | 1,440 | 7 | 7 |
| 12 | 10/08/15 | Fire Department | 06085 | Fire Station 85 | 3836 | 3,242 | 27 | 18 |
| 13 | 10/13/15 | Public Health | 06517 | Hollywood/ Wilshire Public Health Center | 5461, 5461-1 | 28,328 | 44 | 45 |
| 14 | 10/14/15 | Public Health | 08210 | George C Page Museum | 6576 | 61,529 | 40 | 56 |
| 15 | 10/14/15 | Fire Department | 06062 | Fire Station 62 | X162 | 4,500 | 20 | 17 |
| 16 | 10/14/15 | Fire Department | 06101 | Fire Station 101 | X243 | 4,200 | 16 | 20 |
| 18 | 10/15/15 | Fire Department | 06117 | Fire Station 117 | X158, X158-1 | 4,900 | 25 | 24 |
| 19 | 10/15/15 | Public Health | 06495 | Dr. Ruth Temple Health Center | 5276 | 29,023 | 37 | 50 |
| 20 | 10/15/15 | Fire Department | 06130 | Fire Station 130 | X558, X558-1 | 5,893 | 25 | 22 |
| 17 | 10/20/15 | Public Health | 03748 | Curtis Tucker Public Health Center | 5933 | 28,743 | 23 | 43 |
| 21 | 10/21/15 | Fire Department | 06106 | Fire Station 106 | 6516, 6516-1, 6516-3 | 6,244 | QA/QC | QA/QC |
| 22 | 10/21/15 | Fire Department | 06006 | Fire Station 6 | 3196, 3196-1, 3196-2 | 3,323 | QA/QC | QA/QC |
| 23 | 10/28/15 | Fire Department | 06115 | Fire Station 115 | X250 | 11,269 | 32 | 37 |
| Totals | | | | | 50 buildings | 283,380 | 466 | 561 |

*Note: Central Juvenile Hall Court was partially assessed and recorded as part of the monthly report for August. The buildings and square footages listed here only pertain to the buildings on site receiving assessments during the month of October.

Map of Sites Visited (Assessment and Pre-assessment) - October 2015



Schedule Adjustments - October 2015

There were a number of scheduling adjustments made during the month of September, in which certain sites were postponed, cancelled or accelerated.

- North Hollywood Public Health Center
- Pacoima Public Health Center
- Fire Station 48
- Ford Amphitheatre
- Fire Pacoima
- Kenyon Justice Center Office
- Fire Station 115

List of Key Project Events during October 2015

10/01/2015 - FAMIS flow chart received from ISD, David Harris

FS 97 removed from scope as per CEO request, affects dates 10/28 and 12/15

A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

C: Survey BIS: 05954, Fire Saugus Forestry, Address: 28750 N BOUQUET CANYON RD, Saugus

C: Survey BIS: 06081, Fire Station 81, Address: 8710 SIERRA HWY, Agua Dulce

D: Special Follow-Up BIS: 01830, Fire Camp 13, Address: 1250 S ENCINAL CANYON RD, Malibu

10/05/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

D: Special Follow-Up BIS: , Camp 13, Address: 01830, Fire Camp 13, Address: 1250 S ENCINAL CANYON RD, Malibu

10/06/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

C: Survey BIS 06127, Fire Station 127, Address: 2049 E 223RD ST, Carson

C: Survey BIS 06036, Fire Station 36, Address: 127 W 223RD ST, Carson

D: Survey BIS: 06131, Fire Station 131, Address: 2629 E AVE S AT 27TH ST. EAST, Palmdale

D: Survey BIS: 06024, Fire Station 24, Address: 1050 W AVENUE P, Palmdale

D: Survey BIS: 06136, Fire Station 136, Address: 3650 BOLZ RANCH RD, Palmdale

10/07/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

B: Survey BIS: 05042, DHS-County Ambulance Dept HQ, Address: 5554 UNION PACIFIC AVE, Commerce

B: Survey BIS: 06422, Simms and Mann Health Center, Address: 2509 W PICO BLVD, Santa Monica

D: Survey BIS: 06114, Fire Station 114, Address: 39939 N 170TH ST E, Palmdale

D: Survey BIS: 06080, Fire Station 80, Address: 1533 W SIERRA HWY, Acton

10/08/2015 - A: Special Follow-Up BIS: 00039, Hall of Admin, Address: 500 W TEMPLE ST, Los Angeles

C: Pre-survey BIS: 06031, Fire Station 31, Address: 7521 E SOMERSET BLVD, Paramount

C: Pre-survey BIS: 06098, Fire Station 98, Address: 9814 MAPLEWOOD AVE, Bellflower

C: Pre-survey BIS: 06164, Fire Station 164, Address: 6301 S SANTA FE AVE, Huntington Park

D: Survey BIS: 06085, Fire Station 85, Address: 650 E GLADSTONE ST, Glendora

10/13/2015 - A: Survey BIS: 06517, Hollywood/ Wilshire PHC, Address: 5205 MELROSE AVE, Los Angeles

B: Pre-survey BIS: 00054, Juvenile Justice Center, Address: 1601 EASTLAKE AVE, Los Angeles

C: Pre-survey BIS: 06068, Fire Station 68, Address: 24130 CALABASAS RD, Calabasas

C: Pre-survey BIS: 06125, Fire Station 125, Address: 5215 N LAS VIRGENES RD, Calabasas

C: Pre-survey BIS: 06144, Fire Station 144, Address: 31981 W FOXFIELD DR, Westlake Village

10/14/2015 - A: Survey BIS: 08210, George C Page Museum, Address: 5801 WILSHIRE BLVD, Los Angeles

C: Pre-survey BIS: 06011, Fire Station 11, Address: 2521 N MOLINO AVE, Altadena

List of Key Project Events during October 2015 (continued)

C: Pre-survey BIS: 06019, Fire Station 19, Address: 1729 FOOTHILL BLVD, La Canada

C: Pre-survey BIS: 06082, Fire Station 82, Address: 352 FOOTHILL BLVD, La Canada

D: Survey BIS: 06062, Fire Station 62, Address: 3701 N MILLS AVE, Claremont

D: Survey BIS: 06101, Fire Station 101, Address: 606 W BONITA AVE, Claremont

10/15/2015 - Bi-weekly call

A: Survey BIS: 06495, Ruth Temple Health Center, Address: 3834 S WESTERN AVE, Los Angeles

C: Special Follow-Up BIS: 00480, Central Juv Hall & Court, Address: 1605 EASTLAKE AVE, Los Angeles

D: Survey BIS: 06117, Fire Station 117, Address: 44851 30TH ST E, Lancaster

D: Survey BIS: 06130, Fire Station 130, Address: 44558 N 40TH ST W, Lancaster

10/16/2015 - FAMIS demonstration with ISD with short CAMPS preview

10/19/2015 - B: Pre-survey BIS: 05041, DHS-Ferguson AdminServices Center, (1 of 5), Address: 5555 FERGUSON DR, Commerce

C: Special Follow-Up BIS: 00480, Central Juv Hall & Court, Address: 1605 EASTLAKE AVE, Los Angeles

D: Pre-survey BIS: 06092, Fire Station 92, Address: 8905 E AVE U, Littlerock

D: Pre-survey BIS: 06140, Fire Station 140, Address: 8723 Elizabeth Lake Rd, Leona Valley, CA

D: Pre-survey BIS: 06157, Fire Station 157, Address: 15921 SPUNKY CANYON RD, Saugus

10/20/2015 - A: Survey BIS: 03748, Curtis Tucker Health Center, Address: 123 W MANCHESTER BLVD, Inglewood

B: Pre-survey BIS: 05041, DHS-Ferguson AdminServices Center, (2 of 5), Address: 5555 FERGUSON DR, Commerce

C: Special Follow-Up BIS: 00480, Central Juv Hall & Court, Address: 1605 EASTLAKE AVE, Los Angeles

10/21/2015 - B: Pre-survey BIS: 05041, DHS-Ferguson AdminServices Center, (3 of 5), Address: 5555 FERGUSON DR, Commerce

C: Survey BIS: 06006, Fire Station 6, Address: 25517 NARBONNE AVE, Lomita

C: Survey BIS: 06106, Fire Station 106, Address: 27413 INDIAN PEAK RD, Rolling Hills Estates

D: Pre-survey BIS: 06026, Fire Station 26, Address: 15336 E ELLIOTT AVE, La Puente

D: Pre-survey BIS: 06091, Fire Station 91, Address: 2691 S TURNBULL CANYON RD, Hawaiian Gardens

D: Pre-survey BIS: 06120, Fire Station 120, Address: 1051 S GRAND AVE, Diamond Bar

10/22/2015 - B: Pre-survey BIS: 05041, DHS-Ferguson AdminServices Center, (4 of 5), Address: 5555 FERGUSON DR, Commerce

10/26/2015 - Project Builder approval workshop with CEO, ISD and Fire Department

A and C: Pre-survey BIS: 00101, Action Rehab, (1 of 4), Address: 30500 ARRASTRE CANYON RD, Acton

B: Pre-survey BIS: 05041, DHS-Ferguson AdminServices Center, (5 of 5), Address: 5555 FERGUSON DR, Commerce

10/27/2015 - A and C: Pre-survey BIS: 00101, Action Rehab, (2 of 4), Address: 30500 ARRASTRE CANYON RD, Acton

D: Pre-survey BIS: 06029, Fire Station 29, Address: 14334 E ANGELES ST, Baldwin Park

D: Pre-survey BIS: 06044, Fire Station 44, Address: 1105 S HIGHLAND AVE, Duarte

10/28/2015 - A and C: Pre-survey BIS: 00101, Action Rehab, (3 of 4), Address: 30500 ARRASTRE CANYON RD, Acton

D: Pre-survey BIS: 06097, Fire Station 97, Address: 18453 E SIERRA MADRE AVE, Azusa

D: Pre-survey BIS: 06151, Fire Station 151, Address: 231 W MOUNTAIN VIEW AVE, Glendora

10/29/2015 - A and C: Pre-survey BIS: 00101, Action Rehab, (3 of 4), Address: 30500 ARRASTRE CANYON RD, Acton

D: Pre-survey BIS: 06110, Fire Station 110, Address: 4433 ADMIRALTY WAY, Marina Del Ray

D: Pre-survey BIS: 06116, Fire Station 116, Address: 755 E VICTORIA ST, Carson

D: Pre-survey BIS: 06021, Fire Station 21, Address: 4312 W 147TH ST, Lawndale

Project Issues and Resolutions

The LACO's of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known issues. Specifically in the case of the Fire Pacoima site (BIS 06320), the project team postponed its scheduled visit due to this issue being widespread. Meanwhile, County staff research alternate record-keeping sources for specific LACO numbers, and will determine which buildings will be included or added to the project's scope of work.

The other key project issue is the simultaneous departure of a number of field team staff. The staffing strategy has been to mobilize four field teams. However, the amount of departures reduced the effective field team staffing to approximately 2.5 teams. In response, new staff were recruited and commenced training during the month of October. These staff will become fully integrated during the month of November. Field teams are expected to return to full strength in December.

As mentioned in the previous monthly report, AECOM is planning to implement a fifth field team in order to maintain an appropriate project pace. The fifth field team is expected to be on-line during January 2016.

Project Expectations for November 2015

During the first half of November, there is a decrease in full assessments due to the postponed pre-assessments in October. There will also be a reduction in new square footage due to the unexpected closure of Camps Munz and Mendenhall from seasonal wildfires and subsequent mudslides. In addition, Camp Kilpatrick was also recently removed from the schedule due to its recent demolition. During the second half of the month, three field teams will be fully engaged in pre-assessment activities, in preparation for the fourth field team being remobilized during December. Finally, the teams will take a break during the last week of November in observance of Thanksgiving.

Anticipated Schedule Adjustments for November 2015

Previously postponed visits will be inserted into the schedule selectively toward the second half of the month.

Anticipated Project Events during November 2015

11/02/2015 - C: Survey BIS 04054, 04055, Downey Administrative Center, (1 of 2), Address: 9150 E IMPERIAL HWY, Downey

11/03/2015 - C: Survey BIS 04054, 04055, Downey Administrative Center, (2 of 2), Address: 9150 E IMPERIAL HWY, Downey

11/05/2015 - CAMPS and Extraordinary Maintenance (EM) Systems Demonstrations

C: Survey BIS 06031, Fire Station 31, Address: 7521 E SOMERSET BLVD, Paramount

C: Survey BIS 06098, Fire Station 98, Address: 9814 MAPLEWOOD AVE, Bellflower

D: Survey BIS 06164, Fire Station 164, Address: 6301 S SANTA FE AVE, Huntington Park

11/09/2015 - C: Survey BIS 06068, Fire Station 68, Address: 24130 CALABASAS RD, Calabasas

C: Survey BIS 06125, Fire Station 125, Address: 5215 N LAS VIRGENES RD, Calabasas

D: Survey BIS 06144, Fire Station 144, Address: 31981 W FOXFIELD DR, Westlake Village

11/10/2015 - B: Survey BIS 00054, Northeast Juvenile Justice Center, Address: 1601 EASTLAKE AVE, Los Angeles

C: Survey BIS 06011, Fire Station 11, Address: 2521 N MOLINO AVE, Altadena

C: Survey BIS 06019, Fire Station 19, Address: 1729 FOOTHILL BLVD, La Canada-Flintridge

D: Survey BIS 06082, Fire Station 82, Address: 352 FOOTHILL BLVD, La Canada-Flintridge

11/12/2015 - Bi-weekly call

A: Pre-survey BIS 03707, Glendale Public Health Center, Address: 501 N GLENDALE AVE, Glendale

A: Pre-survey BIS 06440, Burbank Public Health Center, Address: 1101 W MAGNOLIA BLVD, Burbank

C: Survey BIS 06092, Fire Station 92, Address: 8905 E AVE U, Littlerock

C: Survey BIS 06140, Fire Station 140, Address: 8723 ELIZABETH LAKE RD, Leona Valley

D: Survey BIS 06157, Fire Station 157, Address: 15921 SPUNKY CANYON RD, Saugus

11/16/2015 - B: Pre-survey BIS 06477, Long Beach Comprehensive Health Center, (1 of 2), Address: 1333 CHESTNUT AVE,

Anticipated Project Events during November 2015 (continued)

Long Beach

C: Pre-survey BIS 09020, Crenshaw Probation Office, (1 of 2), Address: 3606 W EXPOSITION BLVD, Los Angeles

D: Pre-survey BIS 06071, Fire Station 71, Address: 28722 PACIFIC COAST HWY, Malibu

D: Pre-survey BIS 06099, Fire Station 99, Address: 32550 PACIFIC COAST HWY, Malibu

D: Pre-survey BIS 06072, Fire Station 72, Address: 1832 S DECKER RD, Malibu

11/17/2015 - B: Pre-survey BIS 06477, Long Beach Comprehensive Health Center, (2 of 2), Address: 1333 CHESTNUT AVE, Long Beach

C: Pre-survey BIS 09020, Crenshaw Probation Office, (2 of 2), Address: 3606 W EXPOSITION BLVD, Los Angeles

D: Pre-survey BIS 06124, Fire Station 124, Address: 25870 HEMINGWAY AVE, Stevenson Ranch

D: Pre-survey BIS 06046, Fire Prevention Office, Former Fire Station 46, Address: 14425 OLIVE VIEW DR, Sylmar

11/18/2015 - A: Pre-survey BIS 05025, LA County Crematory, Address: 3301 E 1ST ST, Los Angeles

B: Pre-survey BIS 06488, Wilmington Health Center, Address: 1325 BROAD AVE, Wilmington

D: Pre-survey BIS 06111, Fire Station 111, Address: 26829 N SECO CANYON RD, Santa Clarita

D: Pre-survey BIS 06108, Fire Station 108, Address: 28799 N ROCK CANYON DR, Santa Clarita

11/19/2015 - B: Pre-survey BIS 03638, Bellflower Health Center, Address: 10005 E FLOWER ST, Bellflower

B: Pre-survey BIS 05581, La Puente Health Center, Address: 15930 E CENTRAL AVE, La Puente

C: Pre-survey BIS 02450, Camp Miller, Address: 427 S ENCINAL CANYON RD, Malibu

11/23/2015 - A: Pre-survey BIS 06448, Oasis Clinic, Address: 1807 E 120TH ST, Los Angeles

B: Pre-survey BIS 10925, Kid's Place Employee Child Care, Address: 2916 S HOPE ST, Los Angeles

C: Pre-survey BIS 00220, Camp Gonzalez, (1 of 2), Address: 1301 N LAS VIRGENES RD, Calabasas

D: Pre-survey BIS 06051, Fire Station 51, Address: 3900 N LANKERSHIM BLVD, Universal City

D: Pre-survey BIS 06070, Fire Station 70, Address: 3970 CARBON CANYON RD, Malibu

11/24/2015 - A: Pre-survey BIS 06505, South Bay Environmental Health, Address: 122 W 8TH ST, San Pedro

C: Pre-survey BIS 00220, Camp Gonzalez, (2 of 2), Address: 1301 N LAS VIRGENES RD, Calabasas

D: Pre-survey BIS 06001, Fire Station 1, Address: 1108 N EASTERN AVE, Los Angeles

D: Pre-survey BIS 06003, Fire Station 3, Address: 930 S EASTERN AVE, East Los Angeles

D: Pre-survey BIS 06054, Fire Station 54, Address: 4867 SOUTHERN AVE, South Gate



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - November 2015

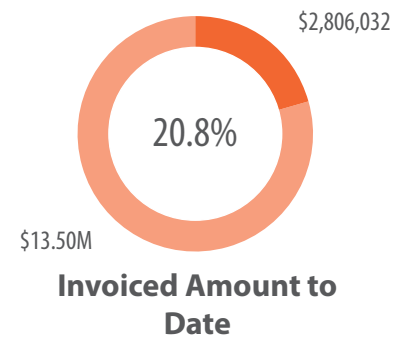
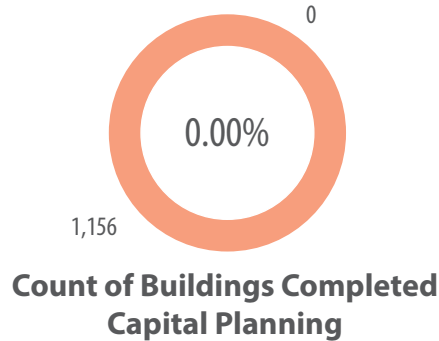
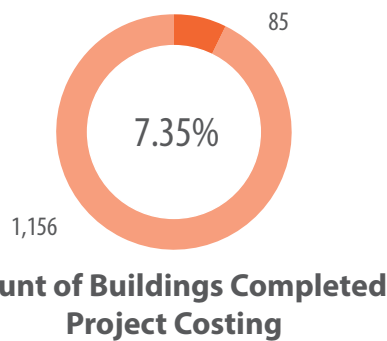
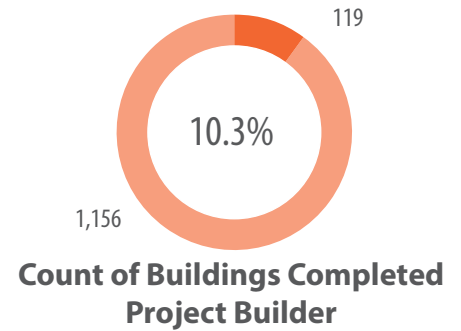
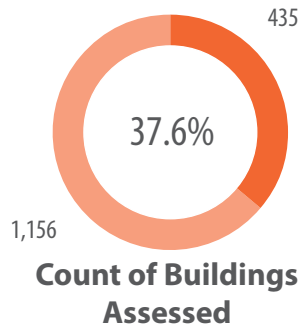
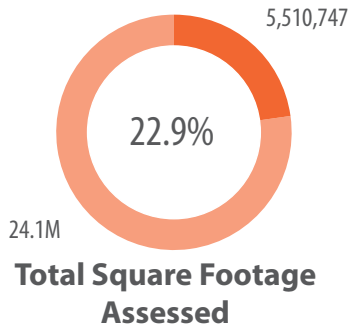


Report Contents

1. Overall Project Snapshot
2. Executive Summary - November 2015
3. Monthly Details - November 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017
 Contract Value: \$13,500,115

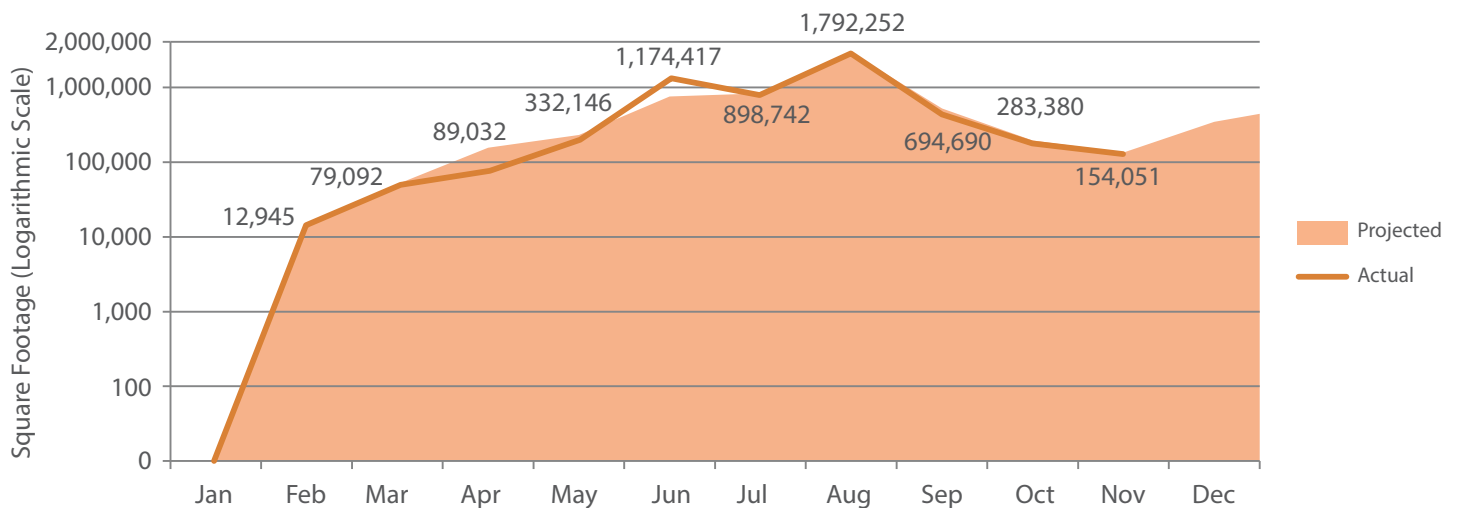


Current Status of County Buildings within All Project Phases*

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|----|
| 1) Staging: | 707 | 4) Preliminary Analysis: | 183 | 7) Project Approval: | 85 |
| 2) Pre-Assessment: | 14 | 5) Project Building: | 112 | 8) Capital Planning: | 0 |
| 3) Assessment: | 139 | 6) Project Costing: | 34 | | |

*Previously, the fifth data step was "deficiency costing." This step has been deprecated, and thus has been removed from this list.

Assessment Progress Tracking - New Assessments



Executive Summary - November 2015

In November, the field teams assessed approximately 150,000 square feet across 36 buildings. The buildings assessed this month (average 4,300 GSF) were smaller in scale compared to previous months. The two largest sites this month were the Northeast Juvenile Justice Center and the Downey Administrative Service Center, both within the Probation Department. Other key project activities included presentations for a new project website homepage and a live demonstration of the Capital Planning interface, which is a significant project milestone.

Compared Monthly Statistics - November 2015

Square Feet Assessed

| | |
|-------------------------|---------|
| Last Month: | 283,380 |
| This Month: | 154,051 |
| Next Month (Projected): | 673,671 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 50 |
| This Month: | 36 |
| Next Month (Projected): | 51 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$158,513 |
| This Month: | \$52,724 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 4 |
| This Month: | 2 |
| Next Month (Projected): | 5 |

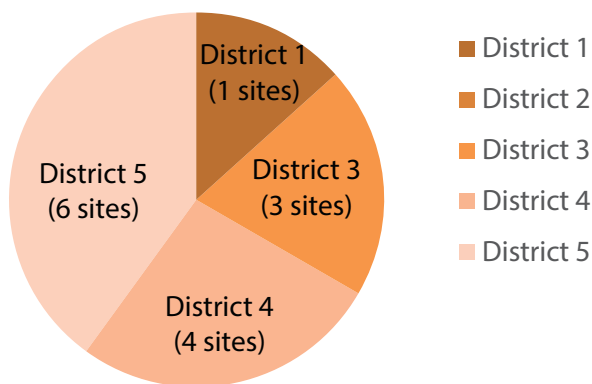
Monthly Report – November 2015

The number of square feet assessed was as-expected at the end of October. Previously in the project, more square footage was scheduled for November, but staff attrition in August and September primarily contributed to the modest schedule in the first two weeks of November. In addition, the holidays of Veterans Day and Thanksgiving Day reduced the number of assessment workdays. During the month of November, the building types assessed were administrative offices, fire stations, health centers and probation facilities. Field teams visited the Fire Department, Health Services, Probation and Public Health, including the essential pre-assessment step.

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$6.5 million. This figure is for approximately 85 buildings totaling 337,000 gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, the automated service life expiration (deferred maintenance) costs are not included in the above figure, but will be rolled into subsequent updates. Also note that the County's project approval process is still being evaluated.

Quantity of Sites Assessed per District - Nov. 2015



*District 2 (0 sites)

Monthly Key Statistics - November 2015

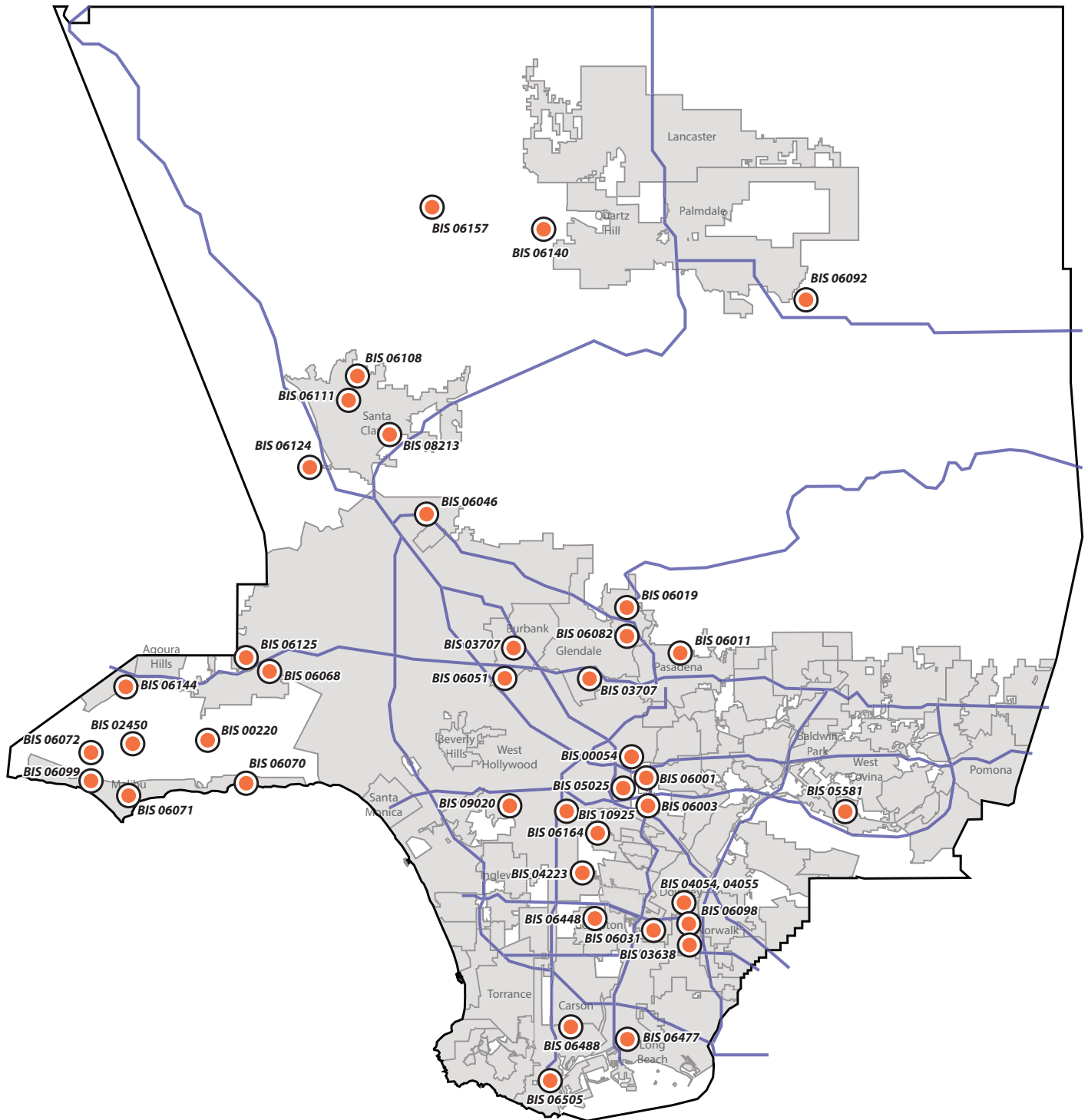
| | |
|---------------------------|----------|
| Total GSF: | 154,051 |
| Total Building Count: | 35 |
| Quantity of Departments: | 2 |
| Quantity of Deficiencies: | 366* |
| Quantity of Barcodes: | 264 |
| Dollars Invoiced: | \$52,724 |
| Percent Completed: | 0.39% |

List of Assessed Sites - November 2015

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|-----------------|-------|-----------------------------------|--|----------------|---------------------|------------------|
| 1 | 11/02/15 | Probation | 04054 | Downey Admin. Center | 6062 | 29,563 | 29 | 19 |
| 2 | 11/05/15 | Fire Department | 06031 | Fire Station 31 | 5855, 5855-1, 5855-2 | 7,379 | 19 | 3 |
| 3 | 11/05/15 | Fire Department | 06098 | Fire Station 98 | 6469, 6469-1 | 5,460 | 20 | 12 |
| 4 | 11/05/15 | Fire Department | 06164 | Fire Station 164 | X251, X251-1, X251-2 | 11,993 | 41 | 37 |
| 5 | 11/09/15 | Fire Department | 06068 | Fire Station 68 | 5463, 5463-1 | 5,748 | 27 | 8 |
| 6 | 11/09/15 | Fire Department | 06125 | Fire Station 125 | 5787, 5787-1, 5787-2 | 7,736 | 22 | 12 |
| 7 | 11/09/15 | Fire Department | 06144 | Fire Station 144 | X530, X530-1 | 6,355 | 28 | 23 |
| 8 | 11/10/15 | Probation | 00054 | Northeast Juvenile Justice Center | 3113, 3100 | 51,446 | 61 | 60 |
| 9 | 11/10/15 | Fire Department | 06011 | Fire Station 11 | 3735, 3735-1 | 5,202 | 16 | 12 |
| 10 | 11/10/15 | Fire Department | 06019 | Fire Station 19 | 3948, 3948-1, 3948-2, 3948-3 | 4,770 | Data Audit | 10 |
| 11 | 11/10/15 | Fire Department | 06082 | Fire Station 82 | 3796, 3796-1, 3796-2, 3796-3, 3796-4, 3796-5 | 9,353 | 36 | 33 |
| 12 | 11/12/15 | Fire Department | 06092 | Fire Station 92 | 4811, 4811-1, 4811-2 | 4,910 | 28 | 28 |
| 13 | 11/12/15 | Fire Department | 06140 | Fire Station 140 | 5840, 5840-1 | 1,160 | 29 | 5 |
| 14 | 11/12/15 | Fire Department | 06157 | Fire Station 157 | 5981 | 2,976 | 10 | 2 |
| Totals | | | | | 36 buildings | 154,051 | 366* | 264 |

*partial estimate

Map of Sites Visited (Assessment and Pre-assessment) - November 2015



Schedule Adjustments - November 2015

The following sites were postponed during the month of November:

- Downey Admin Center Data Records Storage (BIS: 04055)
- Glendale Public Health Center (BIS: 3707)
- Burbank Public Health Center (BIS: 6440)

List of Key Project Events during November 2015

11/02/2015 - C: Survey BIS 04054, 04055, Downey Administrative Center, (1 of 2), Address: 9150 E IMPERIAL HWY, Downey

11/03/2015 - C: Survey BIS 04054, 04055, Downey Administrative Center, (2 of 2), Address: 9150 E IMPERIAL HWY, Downey

11/05/2015 - CAMPS demonstration

C: Survey BIS 06031, Fire Station 31, Address: 7521 E SOMERSET BLVD, Paramount

C: Survey BIS 06098, Fire Station 98, Address: 9814 MAPLEWOOD AVE, Bellflower

D: Survey BIS 06164, Fire Station 164, Address: 6301 S SANTA FE AVE, Huntington Park

11/09/2015 - C: Survey BIS 06068, Fire Station 68, Address: 24130 CALABASAS RD, Calabasas

C: Survey BIS 06125, Fire Station 125, Address: 5215 N LAS VIRGENES RD, Calabasas

D: Survey BIS 06144, Fire Station 144, Address: 31981 W FOXFIELD DR, Westlake Village

11/10/2015 - B: Survey BIS 00054, Northeast Juvenile Justice Center, Address: 1601 EASTLAKE AVE, Los Angeles

C: Survey BIS 06011, Fire Station 11, Address: 2521 N MOLINO AVE, Altadena

C: Survey BIS 06019, Fire Station 19, Address: 1729 FOOTHILL BLVD, La Canada-Flintridge

D: Survey BIS 06082, Fire Station 82, Address: 352 FOOTHILL BLVD, La Canada-Flintridge

11/12/2015 - Bi-weekly call

C: Survey BIS 06092, Fire Station 92, Address: 8905 E AVE U, Littlerock

C: Survey BIS 06140, Fire Station 140, Address: 8723 ELIZABETH LAKE RD, Leona Valley

D: Survey BIS 06157, Fire Station 157, Address: 15921 SPUNKY CANYON RD, Saugus

11/16/2015 - B: Pre-survey BIS 06477, Long Beach Comprehensive Health Center, (1 of 2), Address: 1333 CHESTNUT AVE, Long Beach

C: Pre-survey BIS 09020, Crenshaw Probation Office, (1 of 2), Address: 3606 W EXPOSITION BLVD, Los Angeles

D: Pre-survey BIS 06071, Fire Station 71, Address: 28722 PACIFIC COAST HWY, Malibu

D: Pre-survey BIS 06099, Fire Station 99, Address: 32550 PACIFIC COAST HWY, Malibu

D: Pre-survey BIS 06072, Fire Station 72, Address: 1832 S DECKER RD, Malibu

11/17/2015 - New web home page and presentation to CEO about updated Capital Planning interface

B: Pre-survey BIS 06477, Long Beach Comprehensive Health Center, (2 of 2), Address: 1333 CHESTNUT AVE, Long Beach

C: Pre-survey BIS 09020, Crenshaw Probation Office, (2 of 2), Address: 3606 W EXPOSITION BLVD, Los Angeles

D: Pre-survey BIS 06124, Fire Station 124, Address: 25870 HEMINGWAY AVE, Stevenson Ranch

D: Pre-survey BIS 06046, Fire Prevention Office, Former Fire Station 46, Address: 14425 OLIVE VIEW DR, Sylmar

11/18/2015 - A: Pre-survey BIS 05025, LA County Crematory, Address: 3301 E 1ST ST, Los Angeles

B: Pre-survey BIS 06488, Wilmington Health Center, Address: 1325 BROAD AVE, Wilmington

D: Pre-survey BIS 06111, Fire Station 111, Address: 26829 N SECO CANYON RD, Santa Clarita

D: Pre-survey BIS 06108, Fire Station 108, Address: 28799 N ROCK CANYON DR, Santa Clarita

11/19/2015 - B: Pre-survey BIS 03638, Bellflower Health Center, Address: 10005 E FLOWER ST, Bellflower

B: Pre-survey BIS 05581, La Puente Health Center, Address: 15930 E CENTRAL AVE, La Puente

List of Key Project Events during November 2015 (continued)

C: Pre-survey BIS 02450, Camp Miller, Address: 427 S ENCINAL CANYON RD, Malibu

11/23/2015 - A: Pre-survey BIS 06448, Oasis Clinic, Address: 1807 E 120TH ST, Los Angeles

B: Pre-survey BIS 10925, Kid's Place Employee Child Care, Address: 2916 S HOPE ST, Los Angeles

C: Pre-survey BIS 00220, Camp Gonzalez, (1 of 2), Address: 1301 N LAS VIRGENES RD, Calabasas

D: Pre-survey BIS 06051, Fire Station 51, Address: 3900 N LANKERSHIM BLVD, Universal City

D: Pre-survey BIS 06070, Fire Station 70, Address: 3970 CARBON CANYON RD, Malibu

11/24/2015 - A: Pre-survey BIS 06505, South Bay Environmental Health, Address: 122 W 8TH ST, San Pedro

C: Pre-survey BIS 00220, Camp Gonzalez, (2 of 2), Address: 1301 N LAS VIRGENES RD, Calabasas

D: Pre-survey BIS 06001, Fire Station 1, Address: 1108 N EASTERN AVE, Los Angeles

D: Pre-survey BIS 06003, Fire Station 3, Address: 930 S EASTERN AVE, East Los Angeles

D: Pre-survey BIS 06054, Fire Station 54, Address: 4867 SOUTHERN AVE, South Gate

Project Issues and Resolutions

Staff attrition among the field team has had a multi-month effect, causing a net reduction in square footage assessed for September, October and November. In response, a whole new assessment team was trained and brought online this month. Likewise, new teams will be trained during December and January as well, which will allow the project to realize progress attained during the summer months. Field teams are expected to return to full strength in January.

The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings.

Lack of existing floor plans is another recurring issue which, in conjunction with lack of LACO numbers, is delaying project progress. In response, field teams must linger on site longer, drawing room layouts from scratch, an activity beyond the project scope. However, since digitized floor plans are a critical part of the workflow, this work cannot be omitted or deferred until later.

Project Expectations for December 2015

December will focus primarily on the completion of buildings and sites that have been previously pre-assessed during October and November. Therefore, the square footage will rise to approximately 400,000 GSF, a significant increase compared to November. The holiday season will affect the schedule. No assessments are scheduled between Christmas and New Year's Day, due to uncertain availability of local County staff at each site.

Anticipated Schedule Adjustments for December 2015

No scheduling adjustments are expected during December, although the final week of assessment may have risk of postponement if County staff are unavailable due to vacation.

Anticipated Project Events during December 2015

12/01/2015 - A: Pre-survey BIS: 03969, Whittier Public Health Center, Address: 7643 S PAINTER AVE, Whittier

B: Survey BIS: 06477, Long Beach Comprehensive Health Center (1 of 2), Address: 1333 CHESTNUT AVE, Long Beach

C: Survey BIS: 06149, Fire Station 149, Address: 31770 RIDGE ROUTE RD, Castaic

C: Survey BIS: 06077, Fire Station 77, Address: 46855 N PEACE VALLEY RD, Gorman

12/02/2015 - A: Pre-survey BIS: 03707, Glendale Public Health Center, Address: 501 N GLENDALE AVE, Glendale

A: Pre-survey BIS: 06440, Burbank Public Health Center, Address: 1101 W MAGNOLIA BLVD, Burbank

B: Survey BIS: 06477, Long Beach Comprehensive Health Center (2 of 2), Address: 1333 CHESTNUT AVE, Long Beach

D: Survey BIS: 06110, Fire Station 110, Address: 4433 ADMIRALTY WAY, Marina Del Rey

D: Survey BIS: 06116, Fire Station 116, Address: 755 E VICTORIA ST, Carson

12/03/2015 - B: Survey BIS: 06488, Wilmington Health Center, Address: 1325 BROAD AVE, Wilmington

C: Survey BIS: 09020, Crenshaw Probation Office (1 of 2), Address: 3606 W EXPOSITION BLVD, Los Angeles

D: Survey BIS: 06021, Fire Station 21, Address: 4312 W 147TH ST, Lawndale

D: Pre-survey BIS: 06014, Fire Station 14, Address: 1401 W 108TH ST, Los Angeles

12/07/2015 - C: Survey BIS: 09020, Crenshaw Probation Office (2 of 2), Address: 3606 W EXPOSITION BLVD, Los Angeles

D: Pre-survey BIS: 06029, Fire Station 29, Address: 14334 E ANGELES ST, Baldwin Park

D: Pre-survey BIS: 06044, Fire Station 44, Address: 1105 S HIGHLAND AVE, Duarte

12/08/2015 - A: Survey BIS: 06448, Oasis Clinic, Address: 1807 E 120TH ST, Los Angeles

B: Survey BIS: 10925, Kid's Place Emporium Child Care, Address: 2901 S HOPE ST, Los Angeles

D: Survey BIS: 06026, Fire Station 26, Address: 15336 E ELLIOTT AVE, La Puente

D: Survey BIS: 06091, Fire Station 91, Address: 2691 S TURNBULL CANYON RD, Hawaiian Gardens

12/09/2015 - A: Survey BIS: 06505, South Bay Environmental Health Center, Address: 122 W 8TH ST, San Pedro

Anticipated Project Events during December 2015 (continued)

- C: Pre-survey BIS: 06141, Fire Station 141, Address: 1124 W PUENTE ST, San Dimas
- C: Pre-survey BIS: 06064, Fire Station 64, Address: 164 S WALNUT AVE, San Dimas
- D: Survey BIS: 06120, Fire Station 120, Address: 1051 S GRAND AVE, Diamond Bar
- D: Pre-survey BIS: 06145, Fire Station 145, Address: 1525 S NOGALES ST, Rowland Heights
- 12/10/2015 - A: Survey BIS: 03969, Whittier Public Health Center, Address: 7643 S PAINTER AVE, Whittier
 - B: Survey BIS: 03638, Bellflower Health Center, Address: 10005 E FLOWER ST, Bellflower
 - B: Survey BIS: 05581, La Puente Health Center, Address: 15930 E CENTRAL AVE, La Puente
 - C: Pre-survey BIS: 06189, Fire Station 189, Address: 1101 W MC KINLEY AVE, Pomona
 - C: Pre-survey BIS: 06121, Fire Station 121, Address: 346 ARMITOS PLACE, Diamond Bar
- 12/14/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (1 of 6), Address: 5555 FERGUSON DR, Commerce
 - C: Survey BIS: 02450, Camp Miller (1 of 2), Address: 433 S ENCINAL CANYON RD, Malibu
 - D: Pre-survey BIS: 06047, Fire Station 47, Address: 5946 N KAUFFMAN AVE, Temple City
 - D: Pre-survey BIS: 06087, Fire Station 87, Address: 140 S 2ND AVE, Industry
- 12/15/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (2 of 6), Address: 5555 FERGUSON DR, Commerce
 - C: Survey BIS: 02450, Camp Miller (2 of 2), Address: 433 S ENCINAL CANYON RD, Malibu
 - D: Pre-survey BIS: 06090, Fire Station 90, Address: 10115 E RUSH ST, South El Monte
 - D: Survey BIS: 06048, Fire Station 48, Address: 15546 E ARROW HWY, Irwindale
- 12/16/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (3 of 6), Address: 5555 FERGUSON DR, Commerce
 - D: Pre-survey and Survey BIS: 06169, Fire Station 169, Address: 5112 N PECK RD, El Monte
- 12/17/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (4 of 6), Address: 5555 FERGUSON DR, Commerce
 - C: Survey BIS: 06072, Fire Station 72, Address: 1832 S DECKER RD, Malibu
 - C: Survey BIS: 06099, Fire Station 99, Address: 32550 PACIFIC COAST HWY, Malibu
- 12/21/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (5 of 6), Address: 5555 FERGUSON DR, Commerce
 - C: Survey BIS: 00220, Camp Gonzalez (1 of 2), Address: 1301 N LAS VIRGENES RD, Calabasas
 - D: Survey BIS: 08193 and 08197, El Cariso Regional Park, Address: 13100 HUBBARD ST, Sylmar
- 12/22/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (6 of 6), Address: 5555 FERGUSON DR, Commerce
 - C: Survey BIS: 00220, Camp Gonzalez (2 of 2), Address: 1301 N LAS VIRGENES RD, Calabasas
 - D: Survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar
- 12/23/2015 - A: Survey BIS: 03707, Glendale Public Health Center, Address: 501 N GLENDALE AVE, Glendale
 - A: Survey BIS: 06440, Burbank Public Health Center, Address: 1101 W MAGNOLIA BLVD, Burbank



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - December 2015

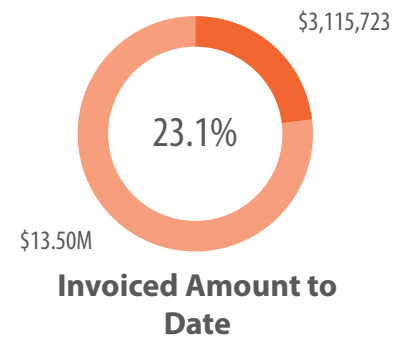
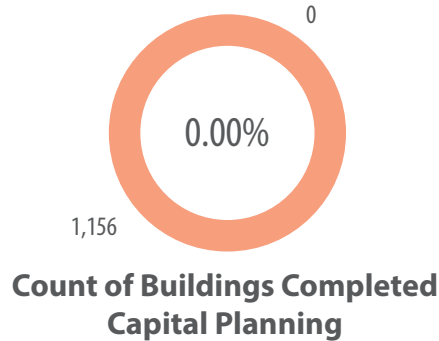
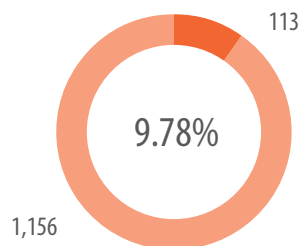
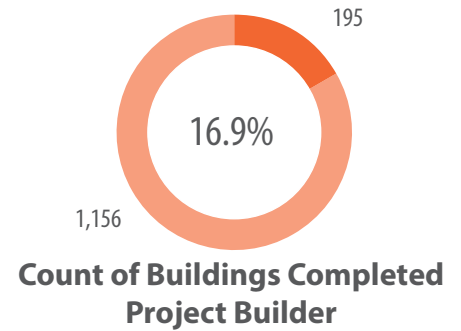
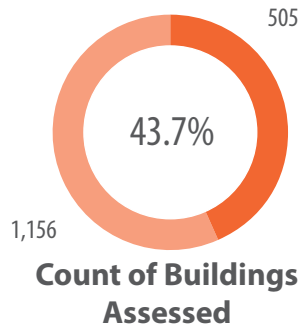
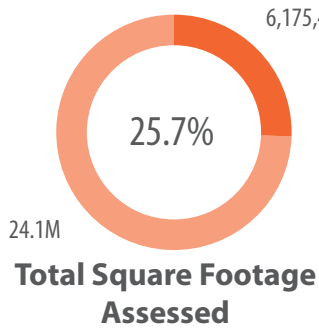


Report Contents

1. Overall Project Snapshot
2. Executive Summary - December 2015
3. Monthly Details - December 2015
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

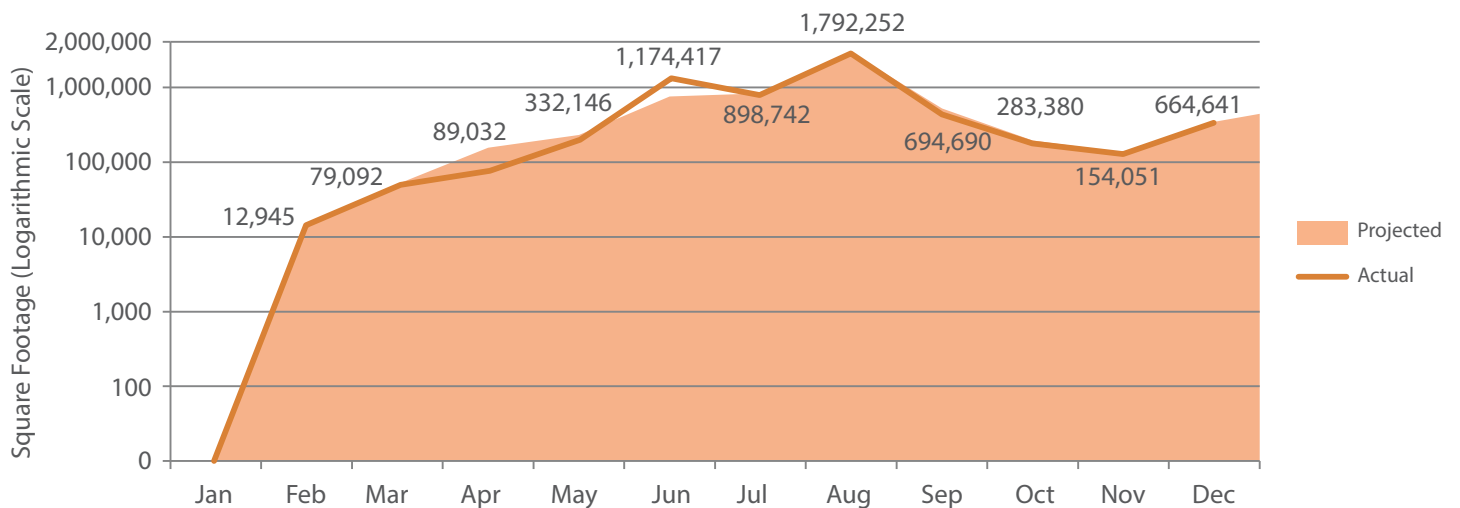
Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017
 Contract Value: \$13,500,115



Current Status of County Buildings within All Project Phases*

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 643 | 4) Preliminary Analysis: | 210 | 7) Project Approval: | 113 |
| 2) Pre-Assessment: | 55 | 5) Project Building: | 85 | 8) Capital Planning: | 0 |
| 3) Assessment: | 107 | 6) Project Costing: | 82 | | |

Assessment Progress Tracking - New Assessments



Executive Summary - December 2015

In December, the field teams assessed approximately 650,000 square feet across 49 buildings. The buildings assessed this month (average 13,500 GSF) were larger in scale compared to recent months. The two largest sites this month were the Ferguson Administrative Services Center and the Long Beach Comprehensive Health Center, both within the Health Services Department. Other key project activities included a monthly Project Builder meeting with the ISD and the Fire Department as well as a key check-in project meeting with CEO management.

Compared Monthly Statistics - December 2015

Square Feet Assessed

| | |
|-------------------------|---------|
| Last Month: | 154,051 |
| This Month: | 664,641 |
| Next Month (Projected): | 183,314 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 36 |
| This Month: | 70 |
| Next Month (Projected): | 29 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$158,512 |
| This Month: | \$362,415 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 2 |
| This Month: | 5 |
| Next Month (Projected): | 3 |

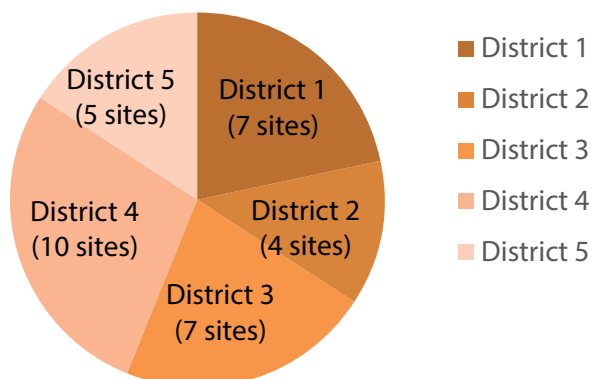
Monthly Report – December 2015

The number of square feet assessed was as-expected from the end of November. December had four work weeks scheduled, with two weeks interrupted by Christmas and New Year's holidays. During the month of December, the building types assessed were fire stations, health centers, and probation camp buildings, and park-related buildings. Field teams visited the Fire Department, Health Services, Parks and Recreation, Probation, Public Health. Please note that the low square footage projection for January is due to the month's focus on the pre-assessment step of the workflow.

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$9.8 million. This figure is for approximately 119 buildings totaling 461,000 gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each bar-coded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Dec. 2015



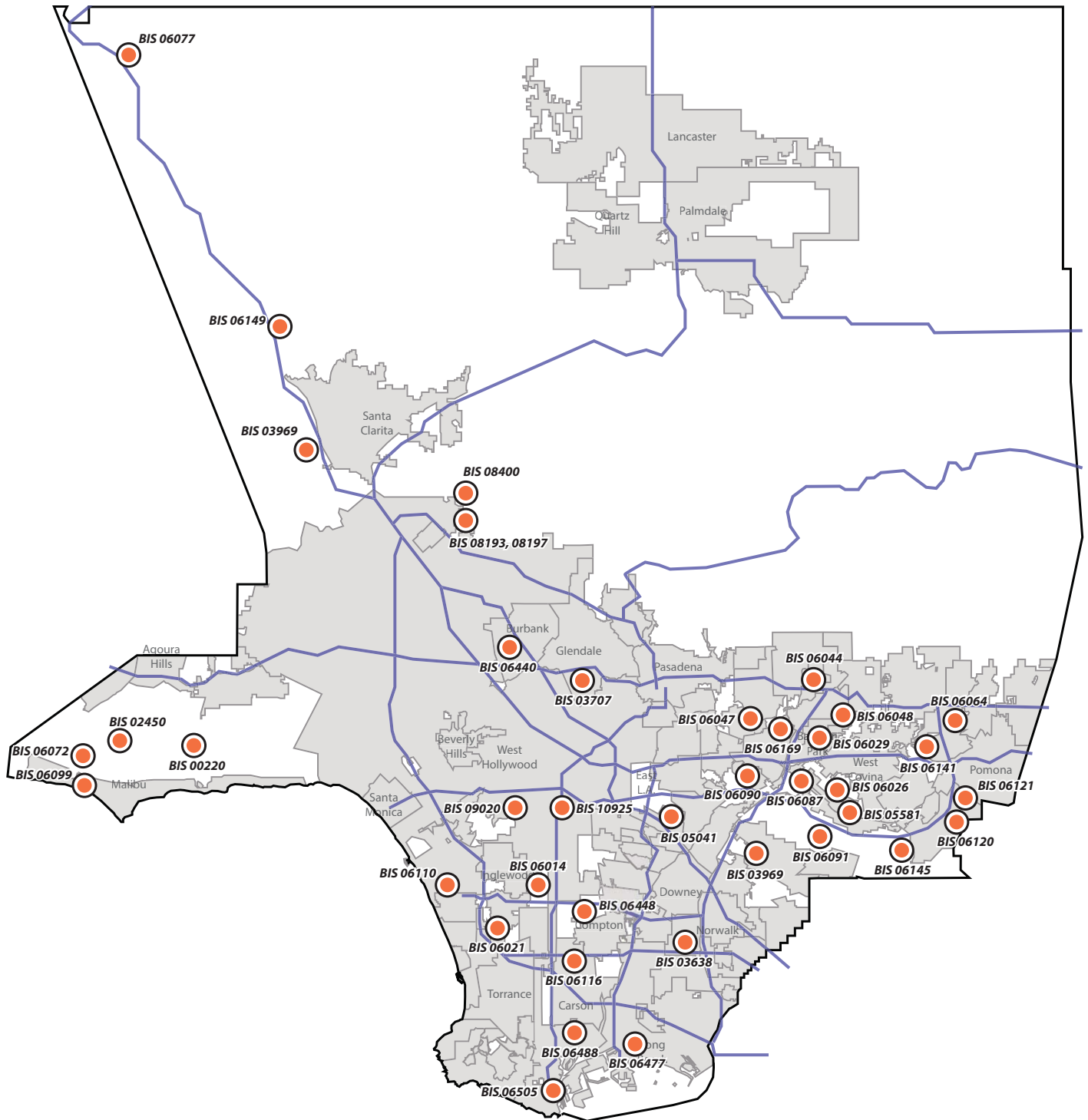
Monthly Key Statistics - December 2015

| | |
|---------------------------|-----------|
| Total GSF: | 664,641 |
| Total Building Count: | 70 |
| Quantity of Departments: | 5 |
| Quantity of Deficiencies: | 973 |
| Quantity of Barcodes: | 983 |
| Dollars Invoiced: | \$362,415 |
| Percent Completed: | 2.68% |

List of Assessed Sites - December 2015

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|-----------------|-------|---------------------------------|--|----------------|---------------------|------------------|
| 1 | 12/01/15 | Fire Department | 06077 | Fire Station 77 | X159 | 4,220 | 24 | 17 |
| 2 | 12/01/15 | Fire Department | 06149 | Fire Station 149 | 6204 | 4,000 | audit | 12 |
| 3 | 12/01/15 | Health Services | 06477 | Long Beach Comp. Health Center | Y482 | 82,155 | 66 | 19 |
| 4 | 12/01/15 | Fire Department | 06110 | Fire Station 110 | X528 | 6,829 | 31 | 17 |
| 5 | 12/02/15 | Fire Department | 06116 | Fire Station 116 | X241 | 4,262 | 25 | 18 |
| 6 | 12/02/15 | Fire Department | 06021 | Fire Station 21 | 3731 | 1,974 | 17 | 22 |
| 7 | 12/03/15 | Fire Department | 06488 | Wilmington Health Center | 5786 | 9,034 | 41 | 39 |
| 8 | 12/03/15 | Probation | 09020 | Crenshaw Area Office | 6304 | 19,112 | 46 | 19 |
| 9 | 12/07/15 | Health Services | 03638 | Bellflower Health Center | 4401 | 16,004 | 53 | 49 |
| 10 | 12/07/15 | Health Services | 05581 | La Puente Health Center | 5499 | 10,733 | 33 | 29 |
| 11 | 12/08/15 | Health Services | 10925 | Kid's Place Employee Child Care | T420, T050 | 5,283 | 24 | 8 |
| 12 | 12/09/15 | Fire Department | 06026 | Fire Station 26 | 5225 | 3,978 | 17 | 26 |
| 13 | 12/09/15 | Fire Department | 06091 | Fire Station 91 | 4605 | 3,043 | 29 | 13 |
| 14 | 12/09/15 | Fire Department | 06120 | Fire Station 120 | 5724 | 5,665 | 26 | 25 |
| 15 | 12/09/15 | Public Health | 06448 | Oasis Clinic | 6875 | 6,000 | 30 | 22 |
| 16 | 12/10/15 | Fire Department | 06029 | Fire Station 29 | 5350 | 7,396 | 25 | 21 |
| 17 | 12/10/15 | Fire Department | 06044 | Fire Station 44 | 5241 | 6,385 | 26 | 19 |
| 18 | 12/10/15 | Public Health | 06505 | South Bay Environmental Health | 5751 | 14,250 | 35 | 40 |
| 19 | 12/10/15 | Probation | 03966 | Internal Audits Office | X022 | 2,694 | 13 | 1 |
| 20 | 12/10/15 | Fire Department | 06121 | Fire Station 121 | A404 | 3,100 | 10 | 17 |
| 20 | 12/14/15 | Probation | 02400 | Camp Kilpatrick | 4729 | 6,371 | audit | audit |
| 21 | 12/14/15 | Probation | 02450 | Camp Miller | 4716, 4717, 4718, 4719, 5503, 5504, 4716-1, 4719-1 | 30,491 | audit | audit |
| 22 | 12/14/15 | Public Health | 03969 | Whittier Public Health Center | 4216 | 17,552 | 48 | 43 |
| 23 | 12/14/15 | Health Services | 05041 | Ferguson Admin. Services Center | A460, A460-1, A460-2, A460-3, A460-4, A460-5 | 268,950 | 194 | 320 |
| 24 | 12/16/15 | Fire Department | 06047 | Fire Station 48 | 5785 | 3,840 | 14 | 11 |
| 25 | 12/16/15 | Fire Department | 06169 | Fire Station 169 | X216, X216-1, X216-2 | 6,614 | 41 | 33 |
| 26 | 12/17/15 | Fire Department | 06072 | Fire Station 72 | 1702 | 5,218 | audit | audit |
| 27 | 12/17/15 | Fire Department | 06099 | Fire Station 99 | 6320 | 4,192 | audit | audit |
| 28 | 12/21/15 | Probation | 00220 | Camp Gonzalez | 4414, 4415, 4416, 4417, 4419, 4420, 6356, t410, 4419-1, 6356-1, Y561 | 51,010 | audit | audit |
| 29 | 12/21/15 | Parks and Rec. | 08193 | El Cariso Regional Park | 6654, 6655, 6656 | 14,500 | 27 | 58 |
| 30 | 12/21/15 | Parks and Rec. | 08197 | El Cariso Clubhouse | 6660 | 18,374 | 40 | 34 |
| 31 | 12/23/15 | Public Health | 03707 | Glendale Public Health Center | 4295 | 15,217 | 21 | 24 |
| 32 | 12/23/15 | Health Services | 06440 | Burbank Public Health Center | X014 | 5,864 | 10 | 17 |
| Totals | | | | | 68 buildings | 661,210 | 974 | 983 |

Map of Sites Visited (Assessment and Pre-assessment) - December 2015



Schedule Adjustments -December 2015

The following site was postponed during the month of December:

- Veteran's Memorial Nature Center (BIS: 08400)

List of Key Project Events during December 2015

12/01/2015 - A: Pre-survey BIS: 03969, Whittier Public Health Center, Address: 7643 S PAINTER AVE, Whittier

B: Survey BIS: 06477, Long Beach Comprehensive Health Center (1 of 2), Address: 1333 CHESTNUT AVE, Long Beach

C: Survey BIS: 06149, Fire Station 149, Address: 31770 RIDGE ROUTE RD, Castaic

C: Survey BIS: 06077, Fire Station 77, Address: 46855 N PEACE VALLEY RD, Gorman

12/02/2015 - A: Pre-survey BIS: 03707, Glendale Public Health Center, Address: 501 N GLENDALE AVE, Glendale

A: Pre-survey BIS: 06440, Burbank Public Health Center, Address: 1101 W MAGNOLIA BLVD, Burbank

B: Survey BIS: 06477, Long Beach Comprehensive Health Center (2 of 2), Address: 1333 CHESTNUT AVE, Long Beach

D: Survey BIS: 06110, Fire Station 110, Address: 4433 ADMIRALTY WAY, Marina Del Rey

D: Survey BIS: 06116, Fire Station 116, Address: 755 E VICTORIA ST, Carson

12/03/2015 - B: Survey BIS: 06488, Wilmington Health Center, Address: 1325 BROAD AVE, Wilmington

C: Survey BIS: 09020, Crenshaw Probation Office (1 of 2), Address: 3606 W EXPOSITION BLVD, Los Angeles

D: Survey BIS: 06021, Fire Station 21, Address: 4312 W 147TH ST, Lawndale

D: Pre-survey BIS: 06014, Fire Station 14, Address: 1401 W 108TH ST, Los Angeles

12/07/2015 - C: Survey BIS: 09020, Crenshaw Probation Office (2 of 2), Address: 3606 W EXPOSITION BLVD, Los Angeles

D: Pre-survey BIS: 06029, Fire Station 29, Address: 14334 E ANGELES ST, Baldwin Park

D: Pre-survey BIS: 06044, Fire Station 44, Address: 1105 S HIGHLAND AVE, Duarte

12/08/2015 - November 2015 monthly report issued

12/08/2015 - A: Survey BIS: 06448, Oasis Clinic, Address: 1807 E 120TH ST, Los Angeles

B: Survey BIS: 10925, Kid's Place Emporium Child Care, Address: 2901 S HOPE ST, Los Angeles

D: Survey BIS: 06026, Fire Station 26, Address: 15336 E ELLIOTT AVE, La Puente

D: Survey BIS: 06091, Fire Station 91, Address: 2691 S TURNBULL CANYON RD, Hawaiian Gardens

12/09/2015 - A: Survey BIS: 06505, South Bay Environmental Health Center, Address: 122 W 8TH ST, San Pedro

C: Pre-survey BIS: 06141, Fire Station 141, Address: 1124 W PUENTE ST, San Dimas

C: Pre-survey BIS: 06064, Fire Station 64, Address: 164 S WALNUT AVE, San Dimas

D: Survey BIS: 06120, Fire Station 120, Address: 1051 S GRAND AVE, Diamond Bar

D: Pre-survey BIS: 06145, Fire Station 145, Address: 1525 S NOGALES ST, Rowland Heights

12/10/2015 - A: Survey BIS: 03969, Whittier Public Health Center, Address: 7643 S PAINTER AVE, Whittier

B: Survey BIS: 03638, Bellflower Health Center, Address: 10005 E FLOWER ST, Bellflower

B: Survey BIS: 05581, La Puente Health Center, Address: 15930 E CENTRAL AVE, La Puente

C: Pre-survey BIS: 06189, Fire Station 189, Address: 1101 W MC KINLEY AVE, Pomona

C: Pre-survey BIS: 06121, Fire Station 121, Address: 346 ARMITOS PLACE, Diamond Bar

12/14/2015 - Project Builder meeting (second one) at 915 Wilshire

12/14/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (1 of 6), Address: 5555 FERGUSON DR, Commerce

C: Survey BIS: 02450, Camp Miller (1 of 2), Address: 433 S ENCINAL CANYON RD, Malibu

D: Pre-survey BIS: 06047, Fire Station 47, Address: 5946 N KAUFFMAN AVE, Temple City

D: Pre-survey BIS: 06087, Fire Station 87, Address: 140 S 2ND AVE, Industry

12/15/2015 - Project meeting with CEO management

List of Key Project Events during December 2015 (continued)

B: Survey BIS: 05041, DHS Ferguson Admin Services Center (2 of 6), Address: 5555 FERGUSON DR, Commerce

C: Survey BIS: 02450, Camp Miller (2 of 2), Address: 433 S ENCINAL CANYON RD, Malibu

D: Pre-survey BIS: 06090, Fire Station 90, Address: 10115 E RUSH ST, South El Monte

D: Survey BIS: 06048, Fire Station 48, Address: 15546 E ARROW HWY, Irwindale

12/16/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (3 of 6), Address: 5555 FERGUSON DR, Commerce

D: Pre-survey and Survey BIS: 06169, Fire Station 169, Address: 5112 N PECK RD, El Monte

12/17/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (4 of 6), Address: 5555 FERGUSON DR, Commerce

C: Survey BIS: 06072, Fire Station 72, Address: 1832 S DECKER RD, Malibu

C: Survey BIS: 06099, Fire Station 99, Address: 32550 PACIFIC COAST HWY, Malibu

12/21/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (5 of 6), Address: 5555 FERGUSON DR, Commerce

C: Survey BIS: 00220, Camp Gonzalez (1 of 2), Address: 1301 N LAS VIRGENES RD, Calabasas

D: Survey BIS: 08193 and 08197, El Cariso Regional Park, Address: 13100 HUBBARD ST, Sylmar

12/22/2015 - B: Survey BIS: 05041, DHS Ferguson Admin Services Center (6 of 6), Address: 5555 FERGUSON DR, Commerce

C: Survey BIS: 00220, Camp Gonzalez (2 of 2), Address: 1301 N LAS VIRGENES RD, Calabasas

D: Survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar

12/23/2015 - A: Survey BIS: 03707, Glendale Public Health Center, Address: 501 N GLENDALE AVE, Glendale

A: Survey BIS: 06440, Burbank Public Health Center, Address: 1101 W MAGNOLIA BLVD, Burbank

Project Issues and Resolutions

The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings.

Lack of existing floor plans is another recurring issue which, in conjunction with lack of LACO numbers, is delaying in project progress. In response, field teams must linger on site longer, drawing room layouts from scratch, an activity beyond the project scope. However, since digitized floor plans are a critical part of the workflow, this work cannot be omitted or deferred until later.

Staff attrition among the field team has had a multi-month effect, causing a net reduction in square footage assessed in the final quarter of 2015. In response, a field team reorganization strategy is being implemented for the first quarter of 2016, which will result in a net increase in staff, productivity and throughput.

Project Expectations for January 2016

The first month of 2016 will focus on pre-assessments, the initial site visit prior to the search for deficiencies. Previously, assessments would be scheduled before the pre-assessment took place, which consequently created a scheduling disconnect when additional buildings were found—or buildings were removed from the schedule. In 2016, full assessments will be scheduled only after the pre-assessments. Therefore, the assessment teams will focus on this task during January and February.

Another key expectation is the reorganization and expansion of the field assessment teams. The number of staff is expected to increase from 12 to 24 (four to six teams). Each team will focus on a specific County department. To support this increase, a number of new staff will be training during the first half of January.

Anticipated Schedule Adjustments for January 2016

No specific scheduling adjustments are expected during January. However, lack of County-provided floor plans for existing buildings remains the most probable risk to postponement of scheduled site visits.

Anticipated Project Events during January 2016

01/05/2016 - B: Pre-survey BIS: 01316, Public Health Laboratory Building, Address: 12750 ERICKSON AVE, Downey

C: Pre-Survey BIS: 06134, Fire Station 134, Address: 43225 N 25TH STREET-W, Lancaster

C: Pre-Survey BIS: 06033, Fire Station 33, Address: 44947 DATE AVE, Lancaster

D: Pre-Survey BIS: 06004, Fire Station 4, Address: 2644 N SAN GABRIEL BLVD, Rosemead

D: Pre-Survey BIS: 06027, Fire Station 27, Address: 6031 RICKENBACKER RD, Commerce

01/06/2016 - A: Pre-survey BIS: 05300, Probation Centinela Office, Address: 1320-30 W IMPERIAL HWY, Los Angeles

A: Pre-Survey BIS: 09028, Firestone Area Office, Address: 8526 S GRAPE ST, Los Angeles

B: Pre-survey BIS: 01301, Public Health Facilities Building, Address: 12838 ERICKSON AVE, Downey

C: Pre-Survey and Survey BIS: 06135, Fire Station 135, Address: 1846 E AVENUE K-4, Lancaster

D: Pre-survey BIS: 06015, Fire Station 15, Address: 11460 SANTA GERTRUDES AVE, Whittier

D: Pre-survey BIS: 06049, Fire Station 49, Address: 13820 S LA MIRADA BLVD, La Mirada

01/07/2016 - December 2015 monthly report due

A: Pre-Survey BIS: 08214, Santa Clarita Senior Center, Address: 22900 MARKET ST, Santa Clarita

B: Pre-survey BIS: 01305, Public Defender Court Records Building, Address: 12817 DAHLIA AVE, Downey

B: Pre-survey BIS: 01313, Record Storage, Address: 7723 CONSUELO ST, Downey

C: Pre-survey BIS: 06093, Fire Station 93, Address: 5624 E AVENUE R, Palmdale

C: Pre-survey BIS: 06079, Fire Station 79, Address: 33957 LONGVIEW RD, Pearblossom

D: Pre-survey BIS: 06016, Fire Station 16, Address: 8010 COMPTON AVE, Los Angeles

Anticipated Project Events during January 2016 (continued)

- D: Pre-survey BIS: 06041, Fire Station 41, Address: 1815 E 120TH ST, Los Angeles
- 01/11/2016 - A: Pre-Survey BIS: 10537, 10538, Antelope Valley Senior Center (1 of 3), Address:
 B: Pre-survey BIS: 06476, Westside Mental Health Center, Address: 11080 W OLYMPIC BLVD, West Los Angeles
 D: Survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar
- 01/12/2016 - A: Pre-Survey BIS: 10537, 10538, Antelope Valley Senior Center (2 of 3), Address:
 B: Pre-survey BIS: 10330, Arcadia Mental Health Center, Address: 330 E LIVE OAK AVE, Arcadia
 B: Pre-survey BIS: 10150, East San Gabriel Valley Mental Health, Address: 1517 W GARVEY AVE, West Covina
 C: Pre-survey BIS: 06035, Fire Station 35, Address: 13717 ARTESIA BLVD, Cerritos
 C: Pre-survey BIS: 06094, Fire Station 94, Address: 6421 E TURNERGROVE DR, Lakewood
 D: Pre-survey BIS: 06028, Fire Station 28, Address: 7733 GREENLEAF AVE, Whittier
 D: Pre-survey BIS: 06059, Fire Station 59, Address: 10021 SCOTT AVE, Whittier
- 01/13/2016 - A: Pre-Survey BIS: 10537, 10538, Antelope Valley Senior Center (3 of 3), Address:
 C: Pre-survey BIS: 06045, Fire Station 45, Address: 4020 E CANDLEWOOD ST, Lakewood
 C: Pre-survey BIS: 06122, Fire Station 122, Address: 2600 GREENMEADOW RD, Lakewood
 D: Survey BIS: 06087, Fire Station 87, Address: 140 S 2ND AVE, Industry
- 01/14/2016 - B: Pre-survey BIS: 06501, Canoga Park Health Center, Address: 7107 REMMET AVE, Canoga Park
 C: Pre-survey and Survey BIS: 06020, Fire Station 20, Address: 12110 E ADOREE ST, Norwalk
 D: Survey BIS: 06047, Fire Station 47, Address: 5946 N KAUFFMAN AVE, Temple City
 D: Survey BIS: 06090, Fire Station 90, Address: 10115 E RUSH ST, South El Monte
- 01/18/2016 - A: Pre-survey BIS: 10164, San Gabriel Valley Service Center, Address: 1441 SANTA ANITA AVE, South El Monte
 B: Pre-survey and Survey BIS: 04129, Monrovia Public Health, Address: 330 W MAPLE AVE, Monrovia
 C: Survey BIS: 06141, Fire Station 141, Address: 1124 W PUENTE ST, San Dimas
 C: Survey BIS: 06064, Fire Station 64, Address: 164 S WALNUT AVE, San Dimas
 D: Survey BIS: 06124, Fire Station 124, Address: 25870 HEMINGWAY AVE, Stevenson Ranch
 D: Survey BIS: 06046, Fire Station 46, Address: 14425 OLIVE VIEW DR, Sylmar
- 01/20/2016 - A: Pre-Survey BIS: 10533, 10545, Altadena Senior Center (1 of 2), Address: 560 E MARIPOSA ST, Altadena
 B: Pre-survey BIS: 06510, Environmental Health HQ (1 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park
 C: Pre-survey BIS: 06119, Fire Station 119, Address: 20480 PATHFINDER ROAD, Walnut
 C: Survey BIS: 06145, Fire Station 145, Address: 1525 S NOGALES ST, Rowland Heights
 D: Survey BIS: 06111, Fire Station 111, Address: 26829 N SECO CANYON RD, Santa Clarita
 D: Survey BIS: 06108, Fire Station 108, Address: 28799 N ROCK CANYON RD, Santa Clarita
- 01/21/2016 - A: Pre-Survey BIS: 10533, 10545, Altadena Senior Center (2 of 2), Address: 560 E MARIPOSA ST, Altadena
 B: Pre-survey BIS: 06510, Environmental Health HQ (2 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park
 C: Pre-survey and Survey BIS: 06010, Fire Station 10, Address: 1860 E DEL AMO BLVD, Carson
 D: Survey BIS: 06016, Fire Station 16, Address: 8010 COMPTON AVE, Los Angeles
 D: Survey BIS: 06041, Fire Station 41, Address: 1815 E 120TH ST, Los Angeles
- 01/25/2016 - A: Pre-survey BIS: 09014, East LA Service Center, Address: 133 N SUNOL DR, East Los Angeles
 B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (1 of 3), Address: 5850 S MAIN ST, Los Angeles
 C: Survey BIS: 06014, Fire Station 14, Address: 1401 W 108TH ST, Los Angeles
 C: Pre-survey BIS: 06095, Fire Station 95, Address: 137 W REDONDO BEACH BLVD, Gardena
- 01/26/2016 - A: Pre-survey BIS: 10525, Willowbrook Senior Center, Address: 12915 S JARVIS AVE, Los Angeles
 A: Pre-survey BIS: 10526, Florence/Firestone Senior Center, Address: 7807 S COMPTON AVE, Los Angeles

Anticipated Project Events during January 2016 (continued)

B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (2 of 3), Address: 5850 S MAIN ST, Los Angeles

D: Survey BIS: 06051, Fire Station 51, Address: 3900 N LANKERSHIM BLVD, Universal City

D: Survey BIS: 06070, Fire Station 70, Address: 3970 CARBON CANYON RD, Malibu

01/27/2016 - A: Pre-survey BIS: 10529, San Pedro Service Center, Address: 769 W 3RD ST, San Pedro

B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (3 of 3), Address: 5850 S MAIN ST, Los Angeles

C: Survey BIS: 06134, Fire Station 134, Address: 43225 N 25TH STREET-W, Lancaster

C: Survey BIS: 06033, Fire Station 33, Address: 44947 DATE AVE, Lancaster

D: Survey BIS: 06001, Fire Station 1, Address: 1108 N EASTERN AVE, Los Angeles

D: Survey BIS: 06003, Fire Station 3, Address: 930 S EASTERN AVE, East Los Angeles

01/28/2016 - C: Survey BIS: 06093, Fire Station 93, Address: 5624 E AVENUE R, Palmdale

C: Survey BIS: 06079, Fire Station 79, Address: 33957 LONGVIEW RD, Pearblossom

D: Survey BIS: 06004, Fire Station 4, Address: 2644 N SAN GABRIEL BLVD, Rosemead

D: Survey BIS: 06027, Fire Station 27, Address: 6031 RICKENBACKER RD, Commerce



SACHI A. HAMAI
Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

July 18, 2016

To: Supervisor Hilda L. Solis, Chair
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: Sachi A. Hamai
Chief Executive Officer

Board of Supervisors
HILDA L. SOLIS
First District

MARK RIDLEY-THOMAS
Second District

SHEILA KUEHL
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

PHASE II BUILDING CONDITION ASSESSMENTS AND ASSET MANAGEMENT DATABASE (ITEM NO. 10, AGENDA OF AUGUST 12, 2014) – 1ST & 2ND QUARTERS OF 2016

This is to update the status and progress of the Phase II Deferred Maintenance Building Condition Assessments and Asset Management Database (Project) for the first and second quarters of 2016.

Field Assessments

As of June 30, 2016, 1,164 buildings and amenities have been assessed. These include 17.4 million (72.5%) of the 24.1 million square feet of County-owned and operated facilities identified by the County to be assessed in the current AECOM scope of work. The onsite assessments are expected to be completed in October 2016. This includes a number of existing buildings, which were not originally identified in the Project scope, and will be included as part of a supplemental agreement, which will be presented to the Board in August 2016.

If during field investigations deficiencies that are critical to employee and public health and safety are observed, such as gas leaks, electrical and plumbing hazards, etc., they are immediately reported to the building proprietor and corrected.

The condition assessment study is not simply providing a momentary status of our assets. The database being developed will allow for ongoing updates as repairs occur, and the buildings will be periodically re-surveyed to keep the database current. As part of this effort, Internal Services and Fire Department staff have begun training on how to perform periodic ongoing building condition assessments and how to update condition data.

"To Enrich Lives Through Effective And Caring Service"

***Please Conserve Paper – This Document and Copies are Two-Sided
Intra-County Correspondence Sent Electronically Only***

Project Reports

As field assessments are completed, maintenance deficiencies identified are then reviewed and grouped into repair projects. This is done by cost managers who evaluate how to efficiently implement the needed improvements, as well as any supplemental scope that may be required, and develop a cost estimate. This information is then used to group repair projects into project reports.

Project reports are complete for 670 (58%) of the 1,156 buildings assessed so far. The current estimated projects cost for the repairs of these buildings (approximately 7.9M square feet) is \$252 million. Project reports are typically generated within approximately six to eight weeks following completion of a building assessment. All project reports are scheduled to be completed by December 2016.

Based on the project reports generated thus far, approximately \$18 million has been allocated to emergent deferred maintenance projects with scopes of work and project budgets recommended by AECOM, including: Animal Care Centers (all six facilities), Central Juvenile Hall, El Monte Comprehensive Health Center, and A.C. Bilbrew-Willowbrook Library. Project reports are being used in conjunction with the allocation of deferred maintenance funds in all future budget cycles.

Asset and Project Planning

In addition to documenting our buildings' condition, and estimating the cost of repair projects, the Asset Management Database will provide an asset planning and forecasting module. Among its features will be:

- Development of capital and refurbishment project scopes of work
- Validation of previously developed project scopes of work and cost estimates
- Building Present Replacement Values (PRV)
- Major building system replacement projections
- Electronic Record of detailed building information

This module is the final element of the contract to be completed, and it is scheduled to be completed by June 2017.

Overall Project Completion

Completion of the overall project is anticipated to occur in June 2017, six months prior to the original contract completion date.

Each Supervisor
July 18, 2016
Page 3

An amendment to the current agreement to include assessments of previously undocumented buildings and amenities will be recommended in August 2016. The proposed amendment will include assessment of:

- 200 additional buildings at 47 Parks and Recreation facilities (1.175M square feet); and
- 171 additional structures and buildings (139K square feet) at Beaches and Harbors facilities, and 4.226M square feet of parking lots.

Also, a Request for Proposals was released on July 18, 2016 for building condition assessments of Department of Health Services and Sheriff Department facilities (approximately 20M square feet).

For your reference, attached are Monthly Progress Reports for January through June 2016 (Attachments A-1 through A-6), and excerpts from several types of reports (Attachments B-1 through B-4).

If you have any questions, please contact Bradford Bolger at (213) 974-1360, or email at bbolger@ceo.lacounty.gov.

SAH:JJ:DPH
BMB:CY:RB:zu

Attachments

c: Executive Office, Board of Supervisors
County Counsel
Internal Services



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - January 2016



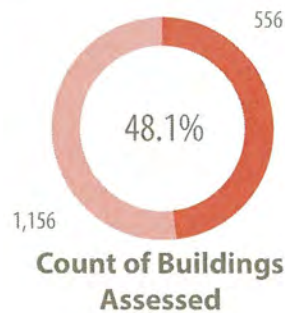
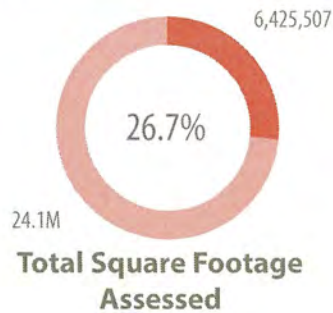
Report Contents

1. Overall Project Snapshot
2. Executive Summary - January 2016
3. Monthly Details - January 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

Contract Value: \$13,500,115
 Scoped Square Footage: 24,074,131 SF
 Scoped Number of Bldgs: 1,156



Current Status of County Buildings within All Project Phases*

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 585 | 4) Preliminary Analysis: | 255 | 7) Project Approval: | 197 |
| 2) Pre-Assessment: | 55 | 5) Project Building: | 67 | 8) Capital Planning: | 0 |
| 3) Assessment: | 164 | 6) Project Costing: | 35 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - January 2016

In January, the field teams completed assessments for approximately 225,000 square feet across 52 buildings. The buildings assessed this month (average 4,800 GSF), which is less than the average of the previous few months. The two largest sites this month were Public Health Laboratories in Downey and the Veteran's Memorial in Sylmar. Other key project activities included a monthly Project Builder meeting with the ISD and the Fire Department as well as the full re-staffing of assessment field teams.

Compared Monthly Statistics - January 2016

Square Feet Assessed

| | |
|-------------------------|---------|
| Last Month: | 664,641 |
| This Month: | 250,119 |
| Next Month (Projected): | 34,000 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 70 |
| This Month: | 58 |
| Next Month (Projected): | 70 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$905,575 |
| This Month: | \$671,000 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 5 |
| This Month: | 3 |
| Next Month (Projected): | 2 |

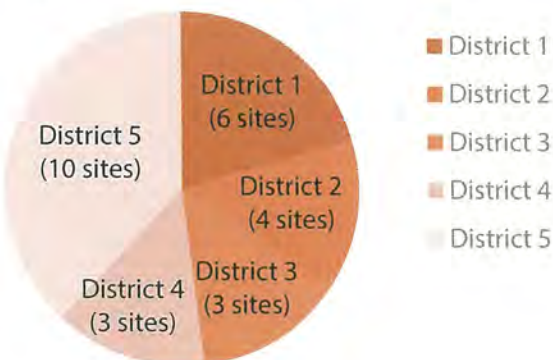
Monthly Report – January 2016

The number of square feet assessed during January was 20% more than expected from December's report. This is due to a few factors. First, undocumented buildings were encountered. More significantly, certain improvements to the workflow were realized. In certain cases, the typical two-part pre-assessment and assessment steps were compressed to a single site visit—due to adequate building drawings. Secondly, new field staff added during December contributed to higher team efficiency. Please note, that January and February are focused on the pre-assessment step, and therefore is not included in the figure above. Pre-assessments during these months will lead to a significant boost in productivity during March and April.

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$20.7 million. This figure is for approximately 197 buildings totaling 925,830 gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Jan. 2016



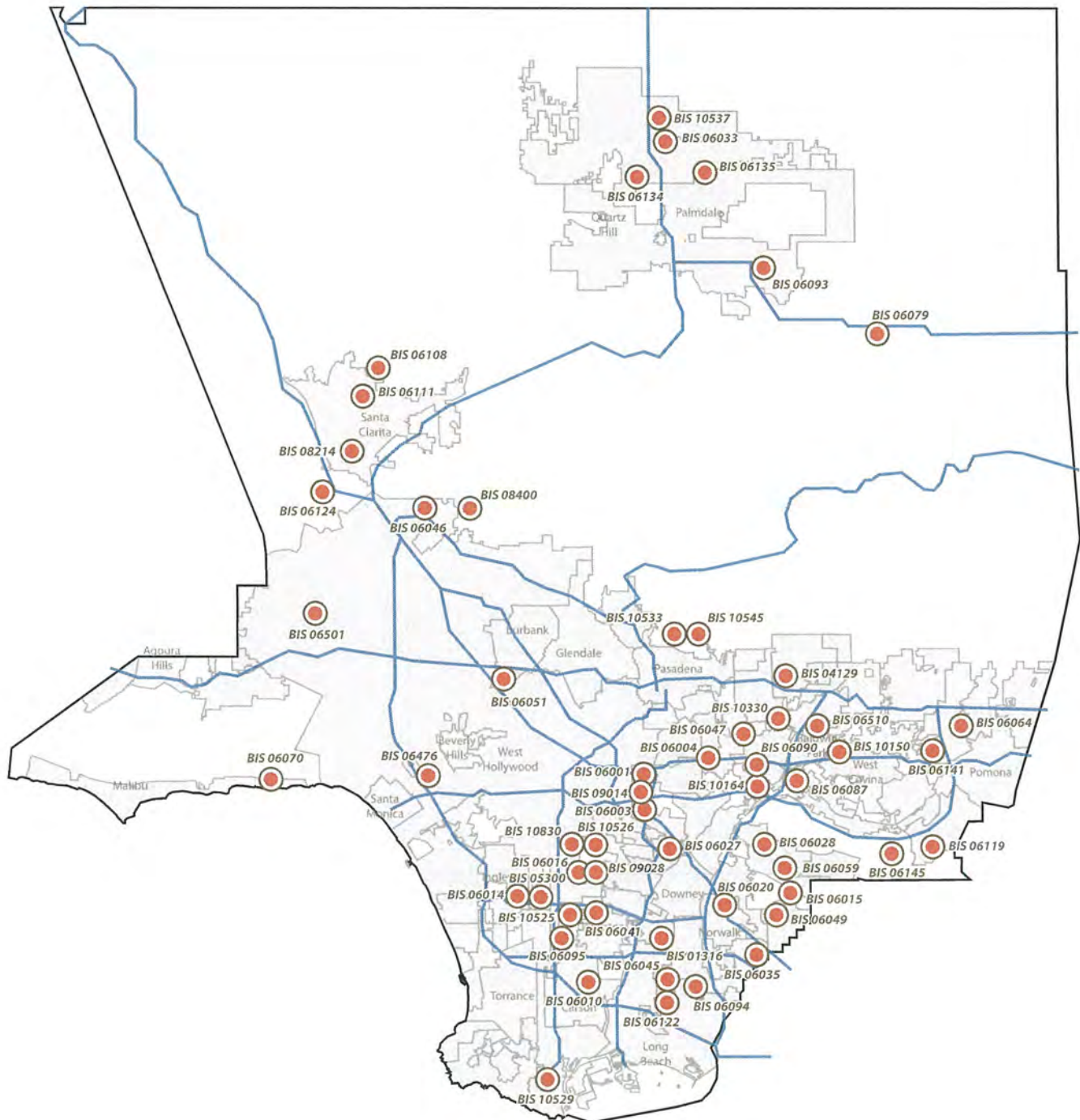
Monthly Key Statistics - January 2016

| | |
|---------------------------|-----------|
| Total GSF: | 250,119 |
| Total Building Count: | 52 |
| Quantity of Departments: | 3 |
| Quantity of Deficiencies: | 505 |
| Quantity of Barcodes: | 718 |
| Dollars Invoiced: | \$671,000 |
| Percent Completed: | 4.97% |

List of Assessed Sites - January 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|----------------------|-------|----------------------------|------------------------------|----------------|---------------------|------------------|
| 1 | 01/06/16 | Fire Department | 06135 | Fire Station 135 | A406, A406-1 | 5,777 | 7 | 26 |
| 2 | 01/07/16 | Public Health | 01316 | Public Health Laboratories | 5028, 5028-1 | 44,261 | 53 | 131 |
| 3 | 01/11/16 | Parks and Recreation | 08400 | Veteran's Memorial | Y230, Y232, Y234 | 40,206 | 9 | 22 |
| 4 | 01/13/16 | Fire Department | 06087 | Fire Station 87 | 4581 | 5,039 | 32 | 21 |
| 5 | 01/14/16 | Fire Department | 06047 | Fire Station 47 | 4798, 4798-1, 4798-2 | 4,057 | 21 | 22 |
| 6 | 01/14/16 | Fire Department | 06090 | Fire Station 90 | 5720, 5720-1, 5720-2 | 3,816 | 23 | 25 |
| 7 | 01/14/16 | Fire Department | 06020 | Fire Station 20 | 4680, 4680-1 | 5,356 | 22 | 18 |
| 8 | 01/18/16 | Fire Department | 06124 | Fire Station 124 | X524, X524-1 | 10,314 | 15 | 38 |
| 9 | 01/18/16 | Fire Department | 06141 | Fire Station 141 | X520 | 5,225 | 9 | 15 |
| 10 | 01/18/16 | Fire Department | 06064 | Fire Station 64 | X164, X164-1 | 10,899 | 5 | 25 |
| 11 | 01/19/16 | Fire Department | 06046 | Fire Station 46 | X519 | 4,483 | 23 | 9 |
| 12 | 01/20/16 | Fire Department | 06108 | Fire Station 108 | Y444 | 4,021 | 7 | 34 |
| 13 | 01/20/16 | Fire Department | 06111 | Fire Station 111 | 6763 | 5,503 | 22 | 14 |
| 14 | 01/21/16 | Fire Department | 06041 | Fire Station 41 | 6874, 6874-1 | 6,243 | 23 | 17 |
| 15 | 01/21/16 | Fire Department | 06010 | Fire Station 10 | 3484, 3484-1 | 4,155 | 14 | 17 |
| 16 | 01/21/16 | Fire Department | 06016 | Fire Station 16 | X010 | 8,111 | 22 | 25 |
| 17 | 01/25/16 | Fire Department | 06014 | Fire Station 14 | 3507, 3507-1, 3507-2 | 6,846 | 6 | 15 |
| 18 | 01/26/16 | Fire Department | 06051 | Fire Station 51 | X017 | 6,392 | 33 | 47 |
| 19 | 01/27/16 | Fire Department | 06001 | Fire Station 1 | Y351, Y351-1 | 5,471 | 19 | 19 |
| 20 | 01/27/16 | Fire Department | 06003 | Fire Station 3 | Y353, Y353-1 | 8,086 | 29 | 18 |
| 21 | 01/27/16 | Fire Department | 06033 | Fire Station 33 | X452, X452-1, X452-2 | 13,563 | 13 | 32 |
| 22 | 01/27/16 | Fire Department | 06134 | Fire Station 134 | X476 | 7,722 | 8 | 17 |
| 23 | 01/28/16 | Fire Department | 06079 | Fire Station 79 | 1849, 1849-1 | 5,502 | 12 | 26 |
| 24 | 01/28/16 | Fire Department | 06093 | Fire Station 93 | X673, X673-1, X673-2 | 14,608 | 6 | 34 |
| 25 | 01/28/16 | Fire Department | 06004 | Fire Station 4 | 3453, 3453-1, 3453-2, 3453-3 | 6,257 | 40 | 27 |
| 26 | 01/28/16 | Fire Department | 06027 | Fire Station 27 | X156, X156-1 | 6,229 | 32 | 24 |
| Totals | | | | | 58 buildings | 250,119 | 505 | 718 |

Map of Sites Visited (Assessment and Pre-assessment) - January 2016



Schedule Adjustments - January 2016

Schedule adjustments made during January affected the following sites:

- Antelope Valley Senior Center (BIS: 10537)
- Veteran's Memorial Nature Center (BIS: 08400)
- Camp Louis Routh (BIS: 01890)
- Probation Youth Center (BIS: 00680)
- Valencia Library (BIS: 04184)
- Newhall Library (BIS: 06813)
- Fire Station 70 (BIS: 06070)

List of Key Project Events during January 2016

01/05/2016 - B: Pre-survey BIS: 01316, Public Health Laboratory Building, Address: 12750 ERICKSON AVE, Downey

C: Pre-Survey BIS: 06134, Fire Station 134, Address: 43225 N 25TH STREET-W, Lancaster

C: Pre-Survey BIS: 06033, Fire Station 33, Address: 44947 DATE AVE, Lancaster

D: Pre-Survey BIS: 06004, Fire Station 4, Address: 2644 N SAN GABRIEL BLVD, Rosemead

D: Pre-Survey BIS: 06027, Fire Station 27, Address: 6031 RICKENBACKER RD, Commerce

01/06/2016 - A: Pre-survey BIS: 05300, Probation Centinela Office, Address: 1320-30 W IMPERIAL HWY, Los Angeles

A: Pre-Survey BIS: 09028, Firestone Area Office, Address: 8526 S GRAPE ST, Los Angeles

C: Pre-Survey and Survey BIS: 06135, Fire Station 135, Address: 1846 E AVENUE K-4, Lancaster

D: Pre-survey BIS: 06015, Fire Station 15, Address: 11460 SANTA GERTRUDES AVE, Whittier

D: Pre-survey BIS: 06049, Fire Station 49, Address: 13820 S LA MIRADA BLVD, La Mirada

01/07/2016 - Bi-weekly project conference call

01/07/2016 - A: Pre-Survey BIS: 08214, Santa Clarita Senior Center, Address: 22900 MARKET ST, Santa Clarita

C: Pre-survey BIS: 06093, Fire Station 93, Address: 5624 E AVENUE R, Palmdale

C: Pre-survey BIS: 06079, Fire Station 79, Address: 33957 LONGVIEW RD, Pearblossom

D: Pre-survey BIS: 06016, Fire Station 16, Address: 8010 COMPTON AVE, Los Angeles

D: Pre-survey BIS: 06041, Fire Station 41, Address: 1815 E 120TH ST, Los Angeles

01/11/2016 - A: Pre-Survey BIS: 10537, Antelope Valley Senior Center, Address: 777 W JACKMAN ST, Lancaster

B: Pre-survey BIS: 06476, Westside Mental Health Center, Address: 11080 W OLYMPIC BLVD, West Los Angeles

D: Survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar

01/12/2016 - December 2015 monthly report delivered

B: Pre-survey BIS: 10330, Arcadia Mental Health Center, Address: 330 E LIVE OAK AVE, Arcadia

B: Pre-survey BIS: 10150, East San Gabriel Valley Mental Health, Address: 1517 W GARVEY AVE, West Covina

C: Pre-survey BIS: 06035, Fire Station 35, Address: 13717 ARTESIA BLVD, Cerritos

C: Pre-survey BIS: 06094, Fire Station 94, Address: 6421 E TURNERGROVE DR, Lakewood

D: Pre-survey BIS: 06028, Fire Station 28, Address: 7733 GREENLEAF AVE, Whittier

D: Pre-survey BIS: 06059, Fire Station 59, Address: 10021 SCOTT AVE, Whittier

01/13/2016 - Project Builder workshop with Fire Department and ISD

C: Pre-survey BIS: 06045, Fire Station 45, Address: 4020 E CANDLEWOOD ST, Lakewood

C: Pre-survey BIS: 06122, Fire Station 122, Address: 2600 GREENMEADOW RD, Lakewood

D: Survey BIS: 06087, Fire Station 87, Address: 140 S 2ND AVE, Industry

01/14/2016 - B: Pre-survey BIS: 06501, Canoga Park Health Center, Address: 7107 REMMET AVE, Canoga Park

List of Key Project Events during January 2016 (continued)

C: Pre-survey and Survey BIS: 06020, Fire Station 20, Address: 12110 E ADOREE ST, Norwalk
D: Survey BIS: 06047, Fire Station 47, Address: 5946 N KAUFFMAN AVE, Temple City
D: Survey BIS: 06090, Fire Station 90, Address: 10115 E RUSH ST, South El Monte
01/18/2016 - A: Pre-survey BIS: 10164, San Gabriel Valley Service Center, Address: 1441 SANTA ANITA AVE, South El Monte
B: Pre-survey and Survey BIS: 04129, Monrovia Public Health, Address: 330 W MAPLE AVE, Monrovia
C: Survey BIS: 06141, Fire Station 141, Address: 1124 W PUENTE ST, San Dimas
C: Survey BIS: 06064, Fire Station 64, Address: 164 S WALNUT AVE, San Dimas
D: Survey BIS: 06124, Fire Station 124, Address: 25870 HEMINGWAY AVE, Stevenson Ranch
D: Survey BIS: 06046, Fire Station 46, Address: 14425 OLIVE VIEW DR, Sylmar
01/20/2016 - A: Pre-Survey BIS: 10533, Altadena Senior Center, Address: 560 E MARIPOSA ST, Altadena
B: Pre-survey BIS: 06510, Environmental Health HQ (1 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park
C: Pre-survey BIS: 06119, Fire Station 119, Address: 20480 PATHFINDER ROAD, Walnut
C: Survey BIS: 06145, Fire Station 145, Address: 1525 S NOGALES ST, Rowland Heights
D: Survey BIS: 06111, Fire Station 111, Address: 26829 N SECO CANYON RD, Santa Clarita
D: Survey BIS: 06108, Fire Station 108, Address: 28799 N ROCK CANYON RD, Santa Clarita
01/21/2016 - A: Pre-Survey BIS: 10545, Altadena Community Center, Address: 730 E ALTADENA DR, Altadena
B: Pre-survey BIS: 06510, Environmental Health HQ (2 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park
C: Pre-survey and Survey BIS: 06010, Fire Station 10, Address: 1860 E DEL AMO BLVD, Carson
D: Survey BIS: 06016, Fire Station 16, Address: 8010 COMPTON AVE, Los Angeles
D: Survey BIS: 06041, Fire Station 41, Address: 1815 E 120TH ST, Los Angeles
01/21/2016 - Bi-weekly project conference call
01/25/2016 - A: Pre-survey BIS: 09014, East LA Service Center, Address: 133 N SUNOL DR, East Los Angeles
B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (1 of 3), Address: 5850 S MAIN ST, Los Angeles
C: Survey BIS: 06014, Fire Station 14, Address: 1401 W 108TH ST, Los Angeles
C: Pre-survey BIS: 06095, Fire Station 95, Address: 137 W REDONDO BEACH BLVD, Gardena
01/26/2016 - A: Pre-survey BIS: 10525, Willowbrook Senior Center, Address: 12915 S JARVIS AVE, Los Angeles
A: Pre-survey BIS: 10526, Florence/Firestone Senior Center, Address: 7807 S COMPTON AVE, Los Angeles
B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (2 of 3), Address: 5850 S MAIN ST, Los Angeles
D: Survey BIS: 06051, Fire Station 51, Address: 3900 N LANKERSHIM BLVD, Universal City
D: Survey BIS: 06070, Fire Station 70, Address: 3970 CARBON CANYON RD, Malibu
01/27/2016 - A: Pre-survey BIS: 10529, San Pedro Service Center, Address: 769 W 3RD ST, San Pedro
B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (3 of 3), Address: 5850 S MAIN ST, Los Angeles
C: Survey BIS: 06134, Fire Station 134, Address: 43225 N 25TH STREET-W, Lancaster
C: Survey BIS: 06033, Fire Station 33, Address: 44947 DATE AVE, Lancaster
D: Survey BIS: 06001, Fire Station 1, Address: 1108 N EASTERN AVE, Los Angeles
D: Survey BIS: 06003, Fire Station 3, Address: 930 S EASTERN AVE, East Los Angeles
01/28/2016 - C: Survey BIS: 06093, Fire Station 93, Address: 5624 E AVENUE R, Palmdale
C: Survey BIS: 06079, Fire Station 79, Address: 33957 LONGVIEW RD, Pearblossom
D: Survey BIS: 06004, Fire Station 4, Address: 2644 N SAN GABRIEL BLVD, Rosemead
D: Survey BIS: 06027, Fire Station 27, Address: 6031 RICKENBACKER RD, Commerce

Project Issues and Resolutions

One resolution to an issue mentioned in previous reports is the completion of refilling the ranks of the field teams. By the end of January all 28 field team positions have been filled and were either fully online or being trained. This is a significant step that sets the stage for success throughout 2016.

The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings.

Lack of existing floor plans is another recurring issue which, in conjunction with lack of LACO numbers, is delaying in project progress. In response, field teams must linger on site longer, drawing room layouts from scratch, an activity beyond the project scope. However, since digitized floor plans are a critical part of the workflow, this work cannot be omitted or deferred until later.

Project Expectations for February 2016

Like January, the schedule for February will focus on pre-assessments. It is in this step that important, project-influencing site details are discovered, such as the presence of unexpected buildings as well as confirming the continued existence of a structure. Frontloading the pre-assessments increases the overall project efficiency and aids in schedule stability.

Further expansion of the field teams are another feature for February. Additional mechanical engineers are being trained as part of the regular field teams. In addition, a new field team dedicated specifically for parking garages is being formulated. Since parking garages comprise nearly 30% of the scope's square footage, specialists familiar with this building type are being assigned—with an emphasis on structural components. Pre-assessments for parking garages are scheduled to begin in the second week of the month.

Anticipated Schedule Adjustments for February 2016

In recent months the project has experienced most of its schedule changes shortly before the pre-assessment step, as the County discovers certain properties have been permanently closed or sold. While specific instances are difficult to anticipate, this is the most frequent type of schedule adjustment.

Anticipated Project Events during February 2016

02/01/2016 - A: Pre-survey BIS: 00340, Pre-survey Camp Glenn Rockey (1 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS:04087, Lancaster Court, Address: 1010 W AVENUE J, Lancaster, 93534

C: Pre-survey BIS 09019, Rio Hondo Probation Office, Address: 8240 S BROADWAY, Whittier, 90606

02/02/2016 - A: Pre-survey BIS: 00340, Pre-survey Camp Glenn Rockey (2 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS: 06730, Carson Library, Address: 151 E CARSON ST, Carson, 90745

C: Pre-survey BIS:03605, Central Transcribing Office, Address: 200 W WOODWARD AVE, Alhambra, 91801

C: Pre-Survey BIS: 04069, Probation East Los Angeles Area Office, Address: 4849 E CIVIC CENTER WAY, East Los Angeles, 90022

D: Pre-survey BIS: 05913, Fire Station 60, Address: 2300 E 27TH STREET, Signal Hill, 90806

D: Pre-survey BIS: 06061, Fire Station 61, Address: 20011 PUENTE RD, Walnut, 91789

02/03/2016 - A: Pre-Survey BIS: 00340, Pre-survey Camp Glenn Rockey (3 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS: 05303, Pasadena AP District Office, Address: 955 N LAKE AVE, Pasadena , 91104

C: Pre-survey BIS: 05218, Cudahy AP District Office, Address: 8130 S ATLANTIC AVE, Cudahy,90201

D: Pre-survey BIS: 05285, Metro East AP District Office (1 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, 90023

02/04/2016 - Bi-weekly project conference call

02/04/2016 - D: Pre-survey BIS: 05285, Metro East AP District Office (2 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, 90023

Anticipated Project Events during February 2016 (continued)

02/08/2016 - A: Pre-survey BIS: 06834, Walnut Library, Address: 21155 LA PUENTE ROAD, Walnut, 91789
A: Pre-Survey BIS: 06840, San Dimas Library, Address: 145 N WALNUT AVE, San Dimas, 91773
B: Pre-survey BIS: 04072, Edward Roybal Health Center, (1 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022
C: Pre-survey BIS 05278, Southwest Family WS District Office, Address: 923 E REDONDO BLVD, Inglewood, 90302
02/09/2016 - A: Pre-survey BIS: 00540, Camp Scudder (1 of 2), Address: 28750 N BOUQUET CANYON RD, Saugus, 91350
B: Pre-survey BIS: 04072, Edward Roybal Health Center (2 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022
C: Pre-survey BIS: 06889, View Park Library, Address: 3854 W 54TH STREET, Los Angeles, 90043
C: Pre-Survey BIS: 04266, Lennox Library, Address: 4359 LENNOX BLVD, Lennox, 90304
D: Pre-Survey BIS: 00485, Eastlake Juvenile Court Lot 55 Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, 90033
E: Pre-survey BIS: 06777, La Canada Flintridge Library, Address: 4545 N OAKWOOD AVE, La Canada-Flintridge, 91011
E: Pre-Survey BIS 06781, La Crescenta Library, Address: 2809 FOOTHILL BLVD, La Crescenta, 91214
02/10/2016 - A: Pre-survey BIS: 00540 Camp Scudder, (2 of 2), Address: 28750 N BOUQUET CANYON RD, Saugus, 91350
B: Pre-survey BIS: 04072, Edward Roybal Health Center (3 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022
C: Pre-survey BIS: 06790, La Verne Library, Address: 3640 D STREET, La Verne, 91750
C: Pre-Survey BIS: 06742, Claremont Library, Address: 208 N HARVARD AVE, Claremont, 91711
D: Pre-Survey BIS: 00487, Eastlake Juvenile Court Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, 90033
E: Pre-survey BIS: 05267, Florence AP District Office (1 of 2), Address: 1740 E GAGE AVE, Los Angeles, 90001
02/11/2016 - B: Pre-survey BIS: 04072, Edward Roybal Health Center (4 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022
D: Pre-Survey BIS: 00630, Barry J Nidorf Juvenile Hall Parking Structure, Address: 16350 FILBERT ST, Sylmar, 91342
E: Pre-survey BIS: 05267, Florence AP District Office (2 of 2), Address: 1740 E GAGE AVE, Los Angeles, 90001
02/16/2016 - A: Pre-Survey BIS: 00440, Camp Scott (1 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350
B: Survey BIS: 05025, LA County Crematory, Address: 3301 E 1ST ST, Los Angeles, 90063
C: Survey BIS: 00101, Acton Rehab (1 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510
02/17/2016 - Project Builder meeting with service life module
02/17/2016 - A: Pre-survey BIS: 00440, Camp Scott (2 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350
B: Survey BIS: 06503, North Hollywood PHC, Address: 5300 TUJUNGA AVE, North Hollywood, 91601
B: Survey BIS: 06504, Pacoima PHC, Address: 13300 VAN NUYS BLVD, Pacoima, 91331
C: Survey BIS: 00101, Acton Rehab (2 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510
D: Pre-survey BIS: 04075, East LA Courthouse Parking Structure (1 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, 90022
E: Pre-survey BIS: 06705, La Puente Library, Address: 15920 E CENTRAL AVE, La Puente, 91744
E: Pre-survey BIS: 06719, Hacienda Heights Library, Address: 16010 LA MONDE AVE, Hacienda Heights, 91745
02/18/2016 - Bi-weekly project conference call
02/18/2016 - A: Pre-survey BIS: 00440, Camp Scott (3 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350
B: Pre-survey BIS: 03928, West Covina Regional Library, Address: 1601 WEST COVINA PARKWAY, West Covina, 91790
C: Survey BIS: 00101, Acton Rehab (3 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510
D: Pre-survey BIS: 04075, East LA Courthouse Parking Structure (2 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, 90022
E: Pre-survey BIS: 06892, Sunkist Library, Address: 840 N PUENTE AVE, La Puente, 91746
E: Pre-survey BIS: 06718, Baldwin Park Library, Address: 4181 BALDWIN PARK BLVD, Baldwin Park, 91706
02/22/2016 - A: Pre-survey BIS: 10293, Public Administrator Warehouse (1 of 3), Address: 16610 CHESTNUT ST, Industry, 91748
B: Pre-survey BIS: 10522, Centro Maravilla Service Center, Address: 4716 E CESAR CHAVEZ AVE, East Los Angeles, 90022
C: Survey BIS: 00101, Acton Rehab (4 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510
02/23/2016 - A: Pre-survey BIS: 10293, Public Administrator Warehouse (2 of 3), Address: 16610 CHESTNUT ST, Industry, 91748

Anticipated Project Events during February 2016 (continued)

B: Pre-survey BIS 06782, La Mirada Library, Address: 13800 LA MIRADA BLVD, La Mirada, 90638
B: Pre-survey BIS: 06852, South Whittier Library, Address: 14433 LEFFINGWELL RD, Whittier, 90604
C: Survey BIS: 00101, Acton Rehab (5 of 7), Address: 30500 ARRASTRE CANYON RD, Acton , 93510
D: Pre-Survey BIS: 05213, DPSS Belvedere AP District Office, Address: 5445 E WHITTIER BLVD, East Los Angeles, 90022
E: Pre-survey BIS: 06703, Hollypark Service Center, Address: 2150 W 120TH ST, Hawthorne, 90250
E: Pre-survey BIS: 06891, Masao W Satow Library, Address: 14433 S CRENSHAW BLVD, Gardena, 90249
02/24/2016 - A: Pre-survey BIS: 10293, Public Administrator Warehouse (3 of 3), Address: 16610 CHESTNUT ST, Industry, 91748
B: Pre-survey BIS: 06772, Hermosa Beach Library, Address: 550 PIER AVE, Hermosa Beach, 90254
B: Pre-survey BIS: 06800, Manhattan Beach Library, Address: 1320 HIGHLAND AVE, Manhattan Beach, 90266
C: Survey BIS: 00101, Acton Rehab (6 of 7), Address: 30500 ARRASTRE CANYON RD, Acton , 93510
D: Pre-Survey BIS: 10791, DPSS Belvedere Parking Structure (1 of 2), Address: 749 S BELDEN AVE, East Los Angeles, 90022
E: Survey BIS 06070, Fire Station 70, Address: 3970 CARBON CANYON RD, Malibu, 90265
02/25/2016 - C: Survey BIS: 00101, Acton Rehab (7 of 7), Address: 30500 ARRASTRE CANYON RD, Acton , 93510
D: Pre-Survey BIS: 10791, DPSS Belvedere Parking Structure (2 of 2), Address: 749 S BELDEN AVE, East Los Angeles, 90022
E: Survey BIS: 06015, Fire Station 15, Address: 11460 SANTA GERTRUDES AVE, Whittier, 90604
E: Survey BIS: 06049, Fire Station 49, Address: 13820 S LA MIRADA BLVD, La Mirada, 90638
02/29/2016 - A: Pre-survey BIS: 05181, Agricultural Commissioner Headquarters, Address: 12300 LOWER AZUSA RD, Arcadia, 91706
B: Pre-survey BIS: 01060, ISD Hangar #2/Crafts Maintenance, Address: 45000 N 60TH ST W, Lancaster, 93536
B: Pre-survey BIS: 01077, ISD Millwright Shop, Address: 45000 N 60TH ST W, Lancaster, 93536
B: Pre-survey BIS: 01078 , ISD Vehicle Repair Shop, Address: 45000 N 60TH ST W, Lancaster, 93536
C: Pre-survey BIS: 00057, Mental Health Courthouse, Address: 1150 N SAN FERNANDO RD, Los Angeles, 90065



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - February 2016



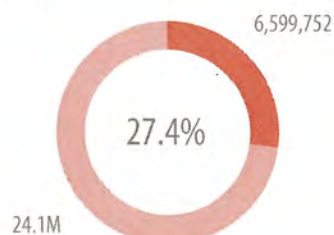
Report Contents

1. Overall Project Snapshot
2. Executive Summary -February 2016
3. Monthly Details - February 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

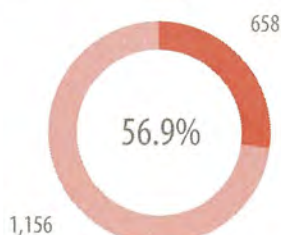
Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

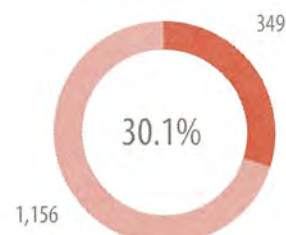
Contract Value: \$13,500,115
 Scoped Square Footage: 24,074,131 SF
 Scoped Number of Bldgs: 1,156



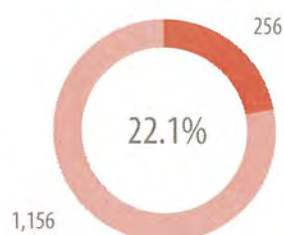
Total Square Footage Assessed



Count of Buildings Assessed



Count of Buildings Completed Project Builder



Count of Buildings Completed Project Costing



Count of Buildings Completed Capital Planning



Invoiced Amount to Date

Current Status of County Buildings within All Project Phases*

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 470 | 4) Preliminary Analysis: | 140 | 7) Project Approval: | 256 |
| 2) Pre-Assessment: | 57 | 5) Project Building: | 195 | 8) Capital Planning: | 0 |
| 3) Assessment: | 166 | 6) Project Costing: | 93 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - February 2016

In January, the field teams completed assessments for approximately 150,000 square feet across 102 buildings. The building size this month averaged less than 1,500 GSF, which is among the smallest average sizes to date. By far the largest site for the month was the Acton Rehabilitation Center, both in terms of building count and square footage. Other key project activities included discussions on project acceleration as well as the release of the dynamic service life reporting within the website.

The number of square feet assessed during January was five times higher than expected from January's report. This is due to a few factors. First, two new field teams were brought online, thanks to recruiting and training during January. Secondly, more field teams allowed the monthly schedule to change that ratio of pre-assessments and full assessments, a favorable modification. Third, at the Acton Rehabilitation Center, dozens of buildings were discovered which were previously undocumented. In aggregate, these added up to thousands of extra square feet.

Compared Monthly Statistics - February 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 250,119 |
| This Month: | 148,605 |
| Next Month (Projected): | 1,242,778 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$671,000 |
| This Month: | \$327,048 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 58 |
| This Month: | 102 |
| Next Month (Projected): | 71 |

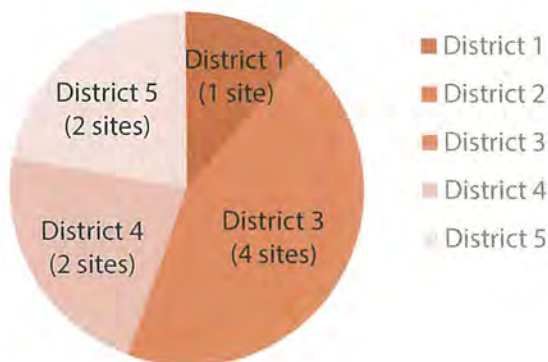
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 5 |
| This Month: | 3 |
| Next Month (Projected): | 2 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$51 million. This figure is for approximately 350 buildings totaling 4.3 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Feb. 2016



Monthly Key Statistics - Feb. 2016

| | |
|---------------------------|-----------|
| Total GSF: | 148,605 |
| Total Building Count: | 102 |
| Quantity of Departments: | 3 |
| Quantity of Deficiencies: | 601 |
| Quantity of Barcodes: | 574 |
| Dollars Invoiced: | \$327,048 |
| Percent Completed: | 1.36% |

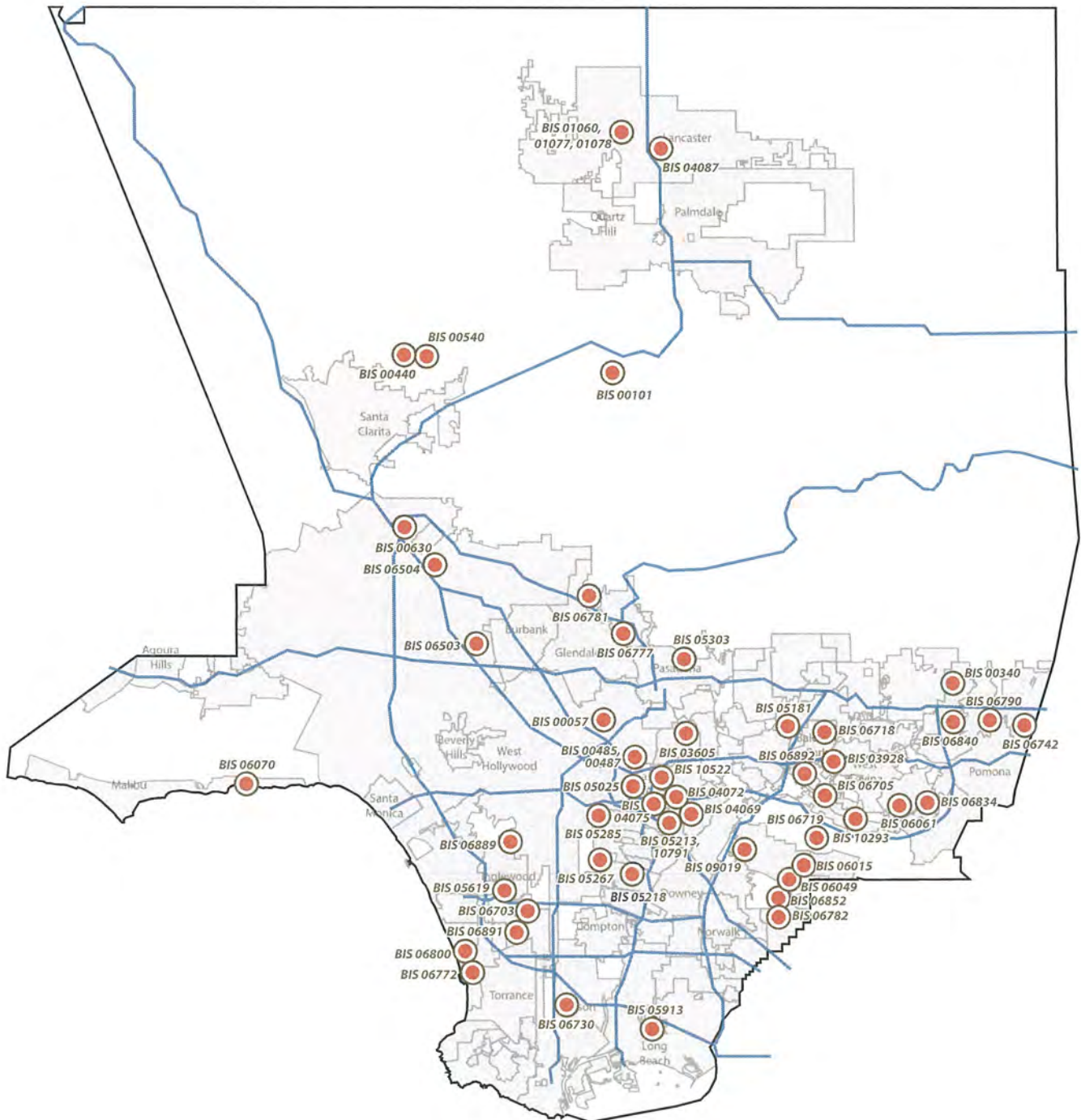
List of Assessed Sites - February 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|-----------------|-------|--------------------------------------|---------------------------------------|----------------|---------------------|------------------|
| 1 | 02/03/16 | Fire Department | 06070 | Fire Station 70 | 5094, 5094-1, 5094-2 | 8,763 | 36 | 26 |
| 2 | 02/03/16 | Fire Department | 06071 | Fire Station 71 | 0532, 0532-1 | 7,027 | 0 | 45 |
| 3 | 02/16/16 | Public Health | 00101 | Acton Rehabilitation Center | (see text below for building numbers) | 89,000 | 408 | 377 |
| 4 | 02/16/16 | Public Health | 05025 | LA County Crematory | 1491, 2016, 1491-1 | 5,702 | 57 | 18 |
| 5 | 02/17/16 | Public Health | 06503 | North Hollywood Public Health Center | 5873, T400 | 8,683 | 22 | 31 |
| 6 | 02/17/16 | Public Health | 06504 | Pacoima Public Health Center | 5858 | 5,431 | 6 | 13 |
| 7 | 02/19/16 | Public Health | 04129 | Monrovia Public Health Center | 3562 | 10,545 | 19 | 25 |
| 8 | 02/25/16 | Fire Department | 06015 | Fire Station 15 | 5062, 5062-1 | 6,647 | 27 | 16 |
| 9 | 02/25/16 | Fire Department | 06049 | Fire Station 49 | 5705, 5705-1 | 6,807 | 26 | 23 |
| Totals | | | | | 102 buildings | 148,605 | 601 | 574 |

Summary of LACO numbers for buildings at the Acton Rehabilitation Center:

0214, 0215, 0217, 0400, 0401, 0402, 0403, 0404, 0405, 0406, 0407, 0408, 0409, 0410, 0411, 0412, 0413, 0414, 0415, 0416, 0416-1, 0416-2, 0417, 0418, 0419, 0420, 0421, 0422, 0423, 0423-1, 0452, 0455, 0457, 0457-1, 0457-2, 0458, 0458-1, 0458-2, 0458-3, 0458-4, 0547, 0604, 0605, 0606, 0607, 0608, 0609, 0609-1, 0610, 0610-1, 0611, 0612, 0613, 0625, 0877, 1052, 1468, 1469, 1488, 1488-1, 1488-2, 1488-3, 1494, 1938, 1986, 1987, 1999, 1999-1, 2910, 2911, 2911-1, 2913, 2915, 2915-1, 2915-2, 3075, 3393, 3419, 3563, 3932, 5279, 3379, 3379-1, 3393-1, 3418, 3563-1, 3563-2, 3393-3, 4588, 4588-1, 4588-2, 4588-3, 4588-4, 4588-5, 6105, 6105-1

Map of Sites Visited (Assessment and Pre-assessment) - February 2016



Schedule Adjustments - February 2016

Schedule adjustments made during January affected the following sites:

- La Mirada Bath House (BIS 08237)
- Mental Health Courthouse 1150 San Fernando Rd. (BIS 00057)
- Edelman Children's Court Parking Lot #82 (BIS 10850)
- Long Beach Courthouse Parking Lot #67B (BIS 10795)
- Metropolitan Courthouse Parking Lot #60 (BIS 10768)
- Compton Courthouse Parking Lot #79 (BIS 10770)
- Van Nuys Courthouse Parking Lot #48 (BIS 03904)
- Pasadena Courthouse Parking Lot #35 (BIS 03787)
- Beverly Hills Courthouse Parking Lot #57 (BIS 10764)
- Airport Courthouse Parking Lot #94 (BIS 03952)
- El Monte Courthouse Parking Lot #80 (BIS 10821)
- Whittier Admin Lot #59 (BIS 10793)
- Inglewood Courthouse Parking Lot (BIS 10725, 10726)

List of Key Project Events during February 2016

02/01/2016 - A: Pre-survey BIS: 00340, Pre-survey Camp Glenn Rockey (1 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS:04087, Lancaster Court, Address: 1010 W AVENUE J, Lancaster, 93534

C: Pre-survey BIS 09019, Rio Hondo Probation Office, Address: 8240 S BROADWAY, Whittier, 90606

02/02/2016 - A: Pre-survey BIS: 00340, Pre-survey Camp Glenn Rockey (2 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS: 06730, Carson Library, Address: 151 E CARSON ST, Carson, 90745

C: Pre-survey BIS:03605, Central Transcribing Office, Address: 200 W WOODWARD AVE, Alhambra, 91801

C: Pre-Survey BIS: 04069, Probation East Los Angeles Area Office, Address: 4849 E CIVIC CENTER WAY, East Los Angeles, 90022

D: Pre-survey BIS: 05913, Fire Station 60, Address: 2300 E 27TH STREET, Signal Hill, 90806

D: Pre-survey BIS: 06061, Fire Station 61, Address: 20011 PUENTE RD, Walnut, 91789

02/03/2016 - Schedule acceleration conference call

02/03/2016 - A: Pre-Survey BIS: 00340, Pre-survey Camp Glenn Rockey (3 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS: 05303, Pasadena AP District Office, Address: 955 N LAKE AVE, Pasadena , 91104

C: Pre-survey BIS: 05218, Cudahy AP District Office, Address: 8130 S ATLANTIC AVE, Cudahy,90201

D: Pre-survey BIS: 05285, Metro East AP District Office (1 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, 90023

E: Survey BIS 06070, Fire Station 70, 3970 CARBON CANYON RD, Malibu 90265

E: Survey BIS: 06071 Fire Station 71, 28722 PACIFIC COAST HWY, Malibu 90265

02/04/2016 - Bi-weekly project conference call

02/04/2016 - D: Pre-survey BIS: 05285, Metro East AP District Office (2 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, 90023

02/08/2016 - B: Pre-survey BIS: 04072, Edward Roybal Health Center, (1 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022

02/09/2016 - First contact made with Pat McGee of Public Libraries

02/09/2016 - A: Pre-survey BIS: 00540, Camp Scudder (1 of 2), Address: 28750 N BOUQUET CANYON RD, Saugus, 91350

B: Pre-survey BIS: 04072, Edward Roybal Health Center (2 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022

C: Pre-survey BIS: 06889, View Park Library, Address: 3854 W 54TH STREET, Los Angeles, 90043

List of Key Project Events during February 2016 (continued)

C: Pre-Survey BIS: 04266, Lennox Library, Address: 4359 LENNOX BLVD, Lennox, 90304

D: Pre-Survey BIS: 00485, Eastlake Juvenile Court Lot 55 Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, 90033

E: Pre-survey BIS: 06777, La Canada Flintridge Library, Address: 4545 N OAKWOOD AVE, La Canada-Flintridge, 91011

E: Pre-Survey BIS 06781, La Crescenta Library, Address: 2809 FOOTHILL BLVD, La Crescenta, 91214

02/10/2016 - A: Pre-survey BIS: 00540 Camp Scudder, (2 of 2), Address: 28750 N BOUQUET CANYON RD, Saugus, 91350

B: Pre-survey BIS: 04072, Edward Roybal Health Center (3 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022

C: Pre-survey BIS: 06790, La Verne Library, Address: 3640 D STREET, La Verne, 91750

C: Pre-Survey BIS: 06742, Claremont Library, Address: 208 N HARVARD AVE, Claremont, 91711

D: Pre-Survey BIS: 00487, Eastlake Juvenile Court Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, 90033

E: Pre-survey BIS: 05267, Florence AP District Office (1 of 2), Address: 1740 E GAGE AVE, Los Angeles, 90001

02/11/2016 - A: Pre-survey BIS: 06834, Walnut Library, Address: 21155 LA PUENTE ROAD, Walnut, 91789

A: Pre-Survey BIS: 06840, San Dimas Library, Address: 145 N WALNUT AVE, San Dimas, 91773

B: Pre-survey BIS: 04072, Edward Roybal Health Center (4 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022

D: Pre-Survey BIS: 00630, Barry J Nidorf Juvenile Hall Parking Structure, Address: 16350 FILBERT ST, Sylmar, 91342

E: Pre-survey BIS: 05267, Florence AP District Office (2 of 2), Address: 1740 E GAGE AVE, Los Angeles, 90001

02/16/2016 - A: Pre-Survey BIS: 00440, Camp Scott (1 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350

B: Survey BIS: 05025, LA County Crematory, Address: 3301 E 1ST ST, Los Angeles, 90063

C: Survey BIS: 00101, Acton Rehab (1 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510

02/17/2016 - Project Builder meeting with fire complete service life module at Hall of Admin

02/17/2016 - A: Pre-survey BIS: 00440, Camp Scott (2 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350

B: Survey BIS: 06503, North Hollywood PHC, Address: 5300 TUJUNGA AVE, North Hollywood, 91601

B: Survey BIS: 06504, Pacoima PHC, Address: 13300 VAN NUYS BLVD, Pacoima, 91331

C: Survey BIS: 00101, Acton Rehab (2 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510

D: Pre-survey BIS: 04075, East LA Courthouse Parking Structure (1 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, 90022

E: Pre-survey BIS: 06705, La Puente Library, Address: 15920 E CENTRAL AVE, La Puente, 91744

E: Pre-survey BIS: 06719, Hacienda Heights Library, Address: 16010 LA MONDE AVE, Hacienda Heights, 91745

02/18/2016 - Bi-weekly project conference call

02/18/2016 - Meeting with Pat McGee at Public Libraries Headquarters in Downey

02/18/2016 - A: Pre-survey BIS: 00440, Camp Scott (3 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350

B: Pre-survey BIS: 03928, West Covina Regional Library, Address: 1601 WEST COVINA PARKWAY, West Covina, 91790

C: Survey BIS: 00101, Acton Rehab (3 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510

D: Pre-survey BIS: 04075, East LA Courthouse Parking Structure (2 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, 90022

E: Pre-survey BIS: 06892, Sunkist Library, Address: 840 N PUENTE AVE, La Puente, 91746

E: Pre-survey BIS: 06718, Baldwin Park Library, Address: 4181 BALDWIN PARK BLVD, Baldwin Park, 91706

02/19/2016 - Approximately 3.2 million square feet of parking garage removed from scope, properties transferred to State

02/22/2016 - A: Pre-survey BIS: 10293, Public Administrator Warehouse (1 of 3), Address: 16610 CHESTNUT ST, Industry, 91748

B: Pre-survey BIS: 10522, Centro Maravilla Service Center, Address: 4716 E CESAR CHAVEZ AVE, East Los Angeles, 90022

C: Survey BIS: 00101, Acton Rehab (4 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510

02/23/2016 - A: Pre-survey BIS: 10293, Public Administrator Warehouse (2 of 3), Address: 16610 CHESTNUT ST, Industry, 91748

B: Pre-survey BIS 06782, La Mirada Library, Address: 13800 LA MIRADA BLVD, La Mirada, 90638

B: Pre-survey BIS: 06852, South Whittier Library, Address: 14433 LEFFINGWELL RD, Whittier, 90604

C: Survey BIS: 00101, Acton Rehab (5 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510

List of Key Project Events during February 2016 (continued)

D: Pre-Survey BIS: 05213, DPSS Belvedere AP District Office, Address: 5445 E WHITTIER BLVD, East Los Angeles, 90022
E: Pre-survey BIS: 06703, Hollypark Service Center, Address: 2150 W 120TH ST, Hawthorne, 90250
E: Pre-survey BIS: 06891, Masao W Satow Library, Address: 14433 S CRENSHAW BLVD, Gardena, 90249
02/24/2016 - A: Pre-survey BIS: 10293, Public Administrator Warehouse (3 of 3), Address: 16610 CHESTNUT ST, Industry, 91748
B: Pre-survey BIS: 06772, Hermosa Beach Library, Address: 550 PIER AVE, Hermosa Beach, 90254
B: Pre-survey BIS: 06800, Manhattan Beach Library, Address: 1320 HIGHLAND AVE, Manhattan Beach, 90266
C: Survey BIS: 00101, Acton Rehab (6 of 7), Address: 30500 ARRASTRE CANYON RD, Acton , 93510
D: Pre-Survey BIS: 10791, DPSS Belvedere Parking Structure (1 of 2), Address: 749 S BELDEN AVE, East Los Angeles, 90022
E: Survey BIS 06070, Fire Station 70, Address: 3970 CARBON CANYON RD, Malibu, 90265
02/25/2016 - C: Survey BIS: 00101, Acton Rehab (7 of 7), Address: 30500 ARRASTRE CANYON RD, Acton , 93510
D: Pre-Survey BIS: 10791, DPSS Belvedere Parking Structure (2 of 2), Address: 749 S BELDEN AVE, East Los Angeles, 90022
E: Survey BIS: 06015, Fire Station 15, Address: 11460 SANTA GERTRUDES AVE, Whittier, 90604
E: Survey BIS: 06049, Fire Station 49, Address: 13820 S LA MIRADA BLVD, La Mirada, 90638
02/29/2016 - A: Pre-survey BIS: 05181, Agricultural Commissioner Headquarters, Address: 12300 LOWER AZUSA RD, Arcadia, 91706
B: Pre-survey BIS: 01060, ISD Hangar #2/Crafts Maintenance, Address: 45000 N 60TH ST W, Lancaster, 93536
B: Pre-survey BIS: 01077, ISD Millwright Shop, Address: 45000 N 60TH ST W, Lancaster, 93536
B: Pre-survey BIS: 01078 , ISD Vehicle Repair Shop, Address: 45000 N 60TH ST W, Lancaster, 93536
C: Pre-survey BIS: 00057, Mental Health Courthouse, Address: 1150 N SAN FERNANDO RD, Los Angeles, 90065

Project Issues and Resolutions

Cancelled Sites - In February, numerous assessment cancellations caused a net reduction in the number of field hours worked. In extreme cases, certain teams operated at less than 40% efficiency. The reason for the site cancellations was the discovery that numerous sites are no longer County-maintained or -owned. Often this change of status was discovered either the day of the assessment or a few days before. In either case, suitable alternates could not be identified. This is an ongoing issue expected to continue.

Kick-off Meetings with Departments - One resolution to the cancellation issue was to begin conducting kick-off meetings with individual County departments. During the end of February and the beginning of March, the project team met with representatives from Public Libraries as well as Parks and Recreation to pre-empt these recurring site cancellations. The coordination of suitable meeting dates and times was another benefit to holding these meetings.

Schedule Acceleration - These departmental meetings have revealed some important trends within the context of the County's desire to accelerate the project. Both departmental meetings thus far, Public Libraries and Parks and Recreation, both have expressed Tuesdays, Wednesdays and Thursdays as their preferred days to receive field teams—60% a five-day work week. The primary reason for the shortened availability is the asynchronous, flexible work weeks of County staff in each departmental sub-region. This workflow characteristic causes an interruption in operation on Mondays and Fridays when attempting to schedule a department as a whole. Of course, this situation is a less-than-ideal revelation in terms of acceleration. However, perhaps more creative scheduling can help mitigate the reduced efficiency on Mondays and Fridays. ISD has declared its support to assist with this matter, and offered to backfill certain workdays with alternate sites.

Project Expectations for March 2016

During February, a significant number of pre-assessments occurred (approximately 1.5 million square feet), which sets the stage for a jump in productivity in March and April. In March, the schedule will return to the typical ratio of pre-assessments and full assessments instead of focusing only on pre-assessments.

During the beginning of March, 3.2 million square feet of parking garages were removed from the upcoming assessment schedule. This removal affects the months of March and April. After these sites were removed, the remaining square footage of parking garage assessments set to take place in March totals just 1.94 million square feet. The second week of March marked the beginning of the field work conducted by the dedicated parking garage team. Their work will continue throughout the month and will include both pre-assessments and full assessments.

In the second half of March, the assessment teams will begin a four-day assessment schedule. This adds another entire day to the weekly assessment schedule. This change comes as a result of a request from the County to accelerate the project schedule (discussed in prior sections of this report). In addition to the extra assessment day, further schedule acceleration efforts are accommodated in expanding AECOM's field teams. AECOM hopes to have an additional pre-assessment team in the field by the beginning of April.

Anticipated Schedule Adjustments for March 2016

During the first week of March, AECOM had meetings with each of the five agencies that make up the Los Angeles County Parks and Recreation Department. Because there are many points of coordination, AECOM anticipates more schedule refinement once the assessments for these sites begin. During the meetings, AECOM learned of many individual scheduling preferences from the agencies represented at the meetings. For example, some agencies prefer assessments to occur only Tuesday through Thursday. In general, the summertime is not an ideal time of the year for Parks and Recreation facilities to be assessed because there is significant summer programming for kids on summer vacation that would interfere with assessment teams visiting these facilities.

Anticipated Project Events during March 2016

03/01/2016 - A: Pre-survey BIS: 08126, City Terrace Park, Address: 1126 N HAZARD AVE, East Los Angeles, CA 90063
 B: Survey BIS: 06476, Westside Mental Health Center, Address: 11080 W OLYMPIC BLVD, West Los Angeles, CA 90064
 C: Survey BIS: 04680, Robinson Gardens, Address: 1008 ELDEN WAY, Beverly Hills, CA 90201
 D: Pre-survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46, Address: 318 W ADAMS BLVD, Los Angeles, CA 90007
 E: Survey BIS: 10533, Altadena Senior Center, Address: 560 E MARIPOSA ST, Altadena, CA 91001
 03/02/2016 - A: Pre-survey BIS: 08141, Del Aire Park, Address: 12601 S ISIS AVE, Hawthorne, CA 90250
 A: Pre-survey BIS: 08378, Steinmetz Park, Address: 1545 S STIMSON AVE, Hacienda Heights, CA 91745
 B: Survey BIS: 05300, Probation Centinela Office, Address: 1320-30 W IMPERIAL HWY, Los Angeles, CA 90044
 A: Survey BIS: 09028, Firestone Area Office, Address: 8526 S GRAPE ST, Los Angeles, CA 90001
 C: Survey BIS: 06035, Fire Station 35, Address: 13717 ARTESIA BLVD, Cerritos, CA 90701
 C: Survey BIS: 06094, Fire Station 94, Address: 6421 E TURNERGROVE DR, Lakewood, CA 90713
 D: Pre-survey BIS: 10765, Health Services Headquarters Parking Structure - Lot 29, Address: 346 N FREMONT AVE, Los Angeles, CA 90012
 E: Survey BIS: 10545, Altadena Community Center, Address: 730 E ALTADENA DR, Altadena, CA 91001
 03/03/2016 - D: Pre-survey BIS: 06887, Diamond Bar Library, Address: 1061 S GRAND AVE, Diamond Bar, CA 91765
 D: Pre-survey BIS: 06893, Rowland Heights Library, Address: 1850 NOGALES ST, Rowland Heights, CA 91748
 E: Survey BIS: 10164, San Gabriel Valley Service Center, Address: 1441 SANTA ANITA AVE, South El Monte, CA 91733
 03/07/2016 - A: Pre-survey BIS: 08319, San Angelo Park Recreation Building, Address: 245 S SAN ANGELO AVE, La Puente, CA 91746
 A: Pre-survey BIS: 08084, Bassett Park, Address: 510 N VINELAND AVE, La Puente, CA 91746
 B: Survey BIS: 10330, Arcadia Mental Health Center, Address: 330 E LIVE OAK AVE, Arcadia, CA 91732
 B: Survey BIS: 10150, East San Gabriel Valley Mental Health, Address: 1517 W GARVEY AVE, West Covina, 91790
 C: Survey BIS: 06028, Fire Station 28, Address: 7733 GREENLEAF AVE, Whittier, CA 90602
 C: Survey BIS: 06059, Fire Station 59, Address: 10021 SCOTT AVE, Whittier, CA 90603
 03/08/2016 - A: Pre-survey BIS: 08111, North Services Agency and Castaic Sports Complex, Address: 31320 N CASTAIC RD, Castaic, CA 91384
 B: Survey BIS: 06501, Canoga Park Health Center, Address: 7107 REMMET AVE, Canoga Park, CA 91303
 C: Survey BIS: 06045, Fire Station 45, Address: 4020 E CANDLEWOOD ST, Lakewood, CA 90712
 C: Survey BIS: 06122, Fire Station 122, Address: 2600 GREENMEADOW RD, Lakewood, CA 90712
 D: Pre-survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel, Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020
 E: Survey BIS: 09014, East LA Service Center, Address: 133 N SUNOL DR, East Los Angeles, CA 90063

Anticipated Project Events during March 2016 (continued)

F: Survey BIS: 04075, East LA Courthouse Parking Structure, BIS: 04075 (1 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, CA 90022

03/09/2016 - A: Pre-survey BIS: 08075, Athens Park, Address: 12603 S BROADWAY, Los Angeles, 90061

B: Survey BIS: 10525, Willowbrook Senior Center, Address: 12915 S JARVIS AVE, Los Angeles, CA 90061

B: Survey BIS 10526, Florence/Firestone Senior Center, Address: 7807 S COMPTON AVE, Los Angeles, CA 90001

C: Survey BIS: 06119, Fire Station 119, Address: 20480 PATHFINDER ROAD, Walnut, CA 91789-4620

D: Pre-survey BIS: 06720, Compton Library, Address: 240 W COMPTON BLVD, Compton, CA 90220

D: Pre-survey BIS: 06716, A C Bilbrew Library, Address: 150 E EL SEGUNDO BLVD, Los Angeles, CA 90061

E: Survey BIS: 10529, San Pedro Service Center, Address: 769 W 3RD ST, San Pedro, CA 90731

F: Survey BIS: 04075, East LA Courthouse Parking Structure (2 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, CA 90022

03/10/2016 - D: Pre-survey BIS 04003, Lynwood Regional justice Center Parking Structure, Address: 11704 S MONA BLVD, Lynwood, CA 90262

E: Survey BIS: 08214, Santa Clarita Senior Center, Address: 22900 MARKET ST, Santa Clarita, CA 91321

F: Survey BIS: 00630, Barry J Nidorf Juvenile Hall Parking Structure, Address: 16350 FILBERT ST, Sylmar, CA 91342

03/14/2016 - A: Pre-survey BIS: 08252, Rowland Heights Park, Address: 1500 S BANIDA AVE, Rowland Heights, CA 91748

A: Pre-survey BIS: 08430, Carolyn Rosas Activity Building, Address: 18500 FARJARDO ST, Rowland Heights, CA 91748

B: Survey BIS: 06510, Environmental Health HQ (1 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park, CA 91706

C: Survey BIS 09019 Rio Hondo Probation Office, Address: 8240 S BROADWAY, Whittier, CA 90606

F: Survey BIS: 10791, DPSS Belvedere Parking Structure (1 of 2), Address: 749 S BELDEN AVE, East Los Angeles, CA 90022

03/15/2016 - A: Pre-survey BIS: 06739, Culver City Julian Dixon Library, Address: 4975 OVERLAND AVE Culver City, CA 90230

A: Pre-survey BIS: 06845, West Hollywood Library, Address: 715 N SAN VICENTE BLVD, West Hollywood, CA 90069

B: Survey BIS: 06510, Environmental Health HQ (2 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park, CA 91706

C: Survey BIS: 03605, Central Transcribing Office, Address: 200 W WOODWARD AVE, Alhambra, CA 91801

C: Survey BIS: 04069, Probation East Los Angeles Area Office, Address: 4849 E CIVIC CENTER WAY, East Los Angeles, CA 90022

D: Pre-survey BIS: 07615, Alameda Street Garage, Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021

E: Survey BIS: 00340, Camp Glenn Rockey (1 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 10791, DPSS Belvedere Parking Structure (2 of 2), Address: 749 S BELDEN AVE, East Los Angeles, CA 90022

03/16/2016 - A: Pre-survey BIS: 06744, Duarte Library, Address: 1301 BUENA VISTA AVE, Duarte, CA 91010

A: Pre-survey BIS: 06890, Norwood Library, Address: 4550 N PECK ROAD, El Monte, CA 91732

B: Survey BIS: 05303, Pasadena AP District Office, Address: 955 N LAKE AVE, Pasadena, CA 91104

C: Survey BIS: 05913, Fire Station 60, Address: 2300 E 27TH STREET, Signal Hill, CA 90806

C: Survey BIS: 06061, Fire Station 61, Address: 20011 PUENTE RD, Walnut, CA 91789

D: Pre-survey BIS: 10848, Central Jail - New Staff Parking, Address: 498 BAUCHET ST, Los Angeles, CA 90012

E: Survey BIS: 00340, Camp Glenn Rockey (2 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 00487, Eastlake Juvenile Court Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, CA 90033

03/17/2016 - D: Pre-survey BIS: 05077, Van Nuys Civic Child Development Center, Address: 14350 SYLVAN ST, Van Nuys, CA 91401

D: Pre-survey BIS: 07171, District 2 Facilities Operations Service Bldg, Address: 13811 DEL SUR ST, San Fernando, CA 91340

E: Survey BIS: 00340, Camp Glenn Rockey (3 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 00485, Eastlake Juvenile Court Lot 55 Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, CA 90033

03/21/2016 - A: Pre-survey BIS: 08550, La Mirada Golf Course, Address: 15501 E ALICANTE RD, La Mirada, CA 90638

B: Survey BIS: 08319, San Angelo Park Recreation Building, Address: 245 S SAN ANGELO AVE, La Puente, CA 91746

B: Survey BIS: 08084, Bassett Park, Address: 510 N VINELAND AVE, La Puente, CA 91746

Anticipated Project Events during March 2016 (continued)

C: Survey BIS: 08126, City Terrace Park, Address: 1126 N HAZARD AVE, East Los Angeles, CA 90063

03/22/2016 - A: Pre-survey BIS: 06760, Florence Library, Address: 1610 E FLORENCE AVE, Los Angeles, CA 90001

A: Pre-survey BIS: 06766, Graham Library, Address: 1900 E FIRESTONE BLVD, Los Angeles, CA 90001

B: Survey BIS: 06730, Carson Library, Address: 151 E CARSON ST, Carson, CA 90745

C: Survey BIS: 08111, North Services Agency and Castaic Sports Complex (1 of 2), Address: 31320 N CASTAIC RD, Castaic, CA 91384

D: Pre-survey BIS: 00091, County Records Center and Parking Garage (Lot 10) (1 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012 AND 145 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 08141, Del Aire Park, Address: 12601 S ISIS AVE, Hawthorne, CA 90250

F: Survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46 (1 of 2), Address: 318 W ADAMS BLVD, Los Angeles, CA 90007

03/23/2016 - A: Pre-survey BIS: 06770, Hawthorne Library, Address: 12700 S GREVILLEA AVE, Hawthorne, CA 90250

A: Pre-survey BIS: 04243, Lawndale Library, Address: 14615 BURIN AVE, Lawndale, CA 90260

B: Survey BIS: 04087, Lancaster Court, Address: 1010 W AVENUE J, Lancaster, CA 93534

C: Survey BIS: 08111, North Services Agency and Castaic Sports Complex (2 of 2), Address: 31320 N CASTAIC RD, Castaic, CA 91384

D: Pre-survey BIS: 00091, County Records Center and Parking Garage (Lot 10) (2 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012 AND 145 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 08378, Steinmetz Park, Address: 1545 S STIMSON AVE, Hacienda Heights, CA 91745

F: Survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46 (2 of 2), Address: 318 W ADAMS BLVD, Los Angeles, CA 90007

03/24/2016 - D: Pre-survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I, Address: 140 N GRAND AVE, Los Angeles, CA 90012

E: Survey BIS: 08075, Athens Park, Address: 12603 S BROADWAY, Los Angeles, CA 90061

03/28/2016 - A: Pre-survey BIS: 08287, East Rancho Dominguez Park Community Center, Address: 15116 S ATLANTIC AVE, East Compton, CA 90221

A: Pre-survey BIS: 08562, Los Amigos Golf Course, Address: 7295 E QUILL DR, Downey, CA 90242

B: Survey BIS: 10830, Humphrey Comprehensive Health Center (1 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003

C: Survey BIS: 05218, Cudahy AP District Office, Address: 8130 S ATLANTIC AVE, Cudahy, CA 90201

03/29/2016 - A: Pre-survey BIS: 06844, Dr Martin Luther King Jr Library, Address: 17906 S AVALON BLVD, Carson, CA 90746

A: Pre-survey BIS: 06843, Lloyd Taber Marina Del Rey Library, Address: 4533 ADMIRALTY WAY, Marina Del Rey, CA 90292

B: Survey BIS: 10830, Humphrey Comprehensive Health Center (2 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003

C: Survey BIS: 05285, Metro East AP District Office (1 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, CA 90023

D: Pre-survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14, Address: 135 N GRAND AVE, Los Angeles, 90012

E: Survey BIS: 06834, Walnut Library, Address: 21155 LA PUENTE ROAD, Walnut, CA 91789

E: Survey BIS: 06840, San Dimas Library, Address: 145 N WALNUT AVE, San Dimas, CA 91773

F: Survey BIS: 10765, Health Services Headquarters Parking Structure - Lot 29, Address: 346 N FREMONT AVE, Los Angeles, CA 90012

03/30/2016 - A: Pre-survey BIS: 06701, Public Library Headquarters, Address: 7400 E IMPERIAL HWY, Downey, CA 90242

B: Survey BIS: 10830, Humphrey Comprehensive Health Center (3 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003

C: Survey BIS: 05285, Metro East AP District Office (2 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, CA 90023

D: Pre-survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (1 of 2), Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS: 06889, View Park Library, Address: 3854 W 54TH STREET, Los Angeles, CA 90043

E: Survey BIS: 04266, Lennox Library, Address: 4359 LENNOX BLVD, Lennox, CA 90304

Anticipated Project Events during March 2016 (continued)

F: Survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel (1 of 2), Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020

03/31/2016 - D: Pre-survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (2 of 2), Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS: 06777, La Canada Flintridge Library, Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS 06781, La Crescenta Library, Address: 2809 FOOTHILL BLVD, La Crescenta, CA 91214

F: Survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel (2 of 2), Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - March 2016



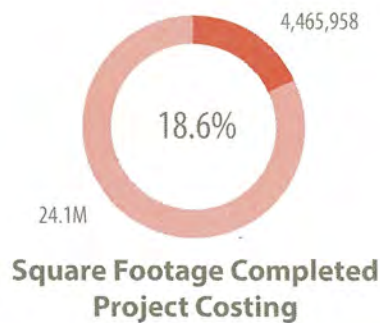
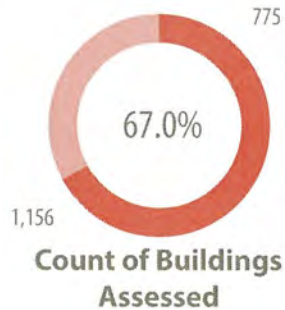
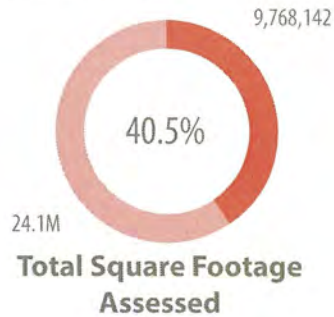
Report Contents

1. Overall Project Snapshot
2. Executive Summary - March 2016
3. Monthly Details - March 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

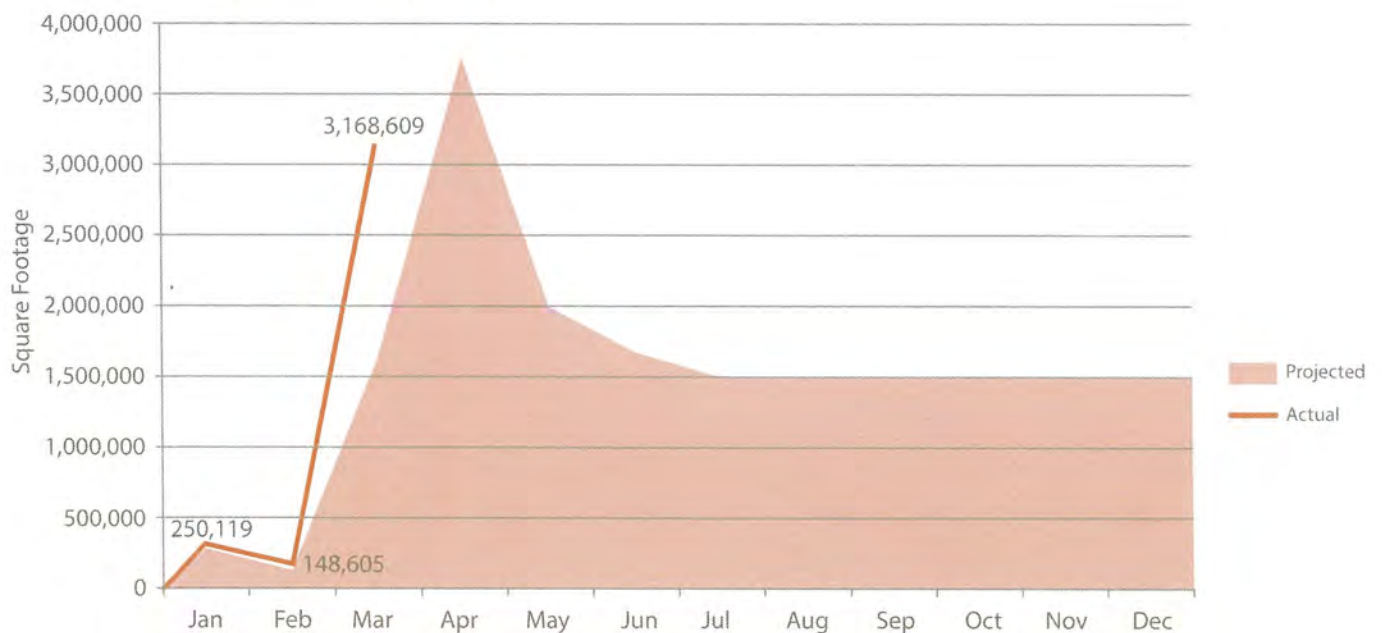
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 320 | 4) Preliminary Analysis: | 194 | 7) Project Approval: | 344 |
| 2) Pre-Assessment: | 90 | 5) Project Building: | 188 | 8) Capital Planning: | 0 |
| 3) Assessment: | 127 | 6) Project Costing: | 59 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - March 2016

In March, the field teams completed assessments for over three million square feet across 117 buildings. The month of March is the highest total square footage assessed so far in the history of this project. During March, teams began visiting parking structures, which all carry a very large square footage. March also marked the beginning of assessments at Parks and Recreation sites.

AECOM is bringing on two additional assessment teams in order to accommodate the accelerated schedule. A new pre-assessment team (Team 7) will start by the end of April. The final full assessment team will be in place by the end of May. AECOM anticipates that the assessments for the originally scoped 24.1 million square feet will be complete by the end of October 2016, and have built several months of surveying contingency into the schedule to cover anticipated new building discovery. It is anticipated that the majority of the collected building data will be ready for County approval by March 2017, seven months earlier than the original deadline of October 2017.

Compared Monthly Statistics - March 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 148,605 |
| This Month: | 3,168,609 |
| Next Month (Projected): | 3,700,000 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 102 |
| This Month: | 117 |
| Next Month (Projected): | 82 |

Dollars Invoiced

| | |
|-------------|-------------|
| Last Month: | \$671,000 |
| This Month: | \$1,538,627 |

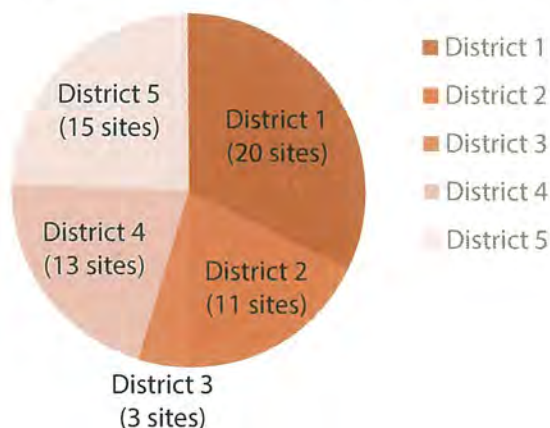
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 3 |
| This Month: | 9 |
| Next Month (Projected): | 8 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$67.9 million. This figure is for approximately 356 buildings totaling 4.5 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Mar. 2016



Monthly Key Statistics - Mar. 2016

| | |
|---------------------------|-------------|
| Total GSF: | 3,168,609 |
| Total Building Count: | 117 |
| Quantity of Departments: | 5 |
| Quantity of Deficiencies: | 3,474 |
| Quantity of Barcodes: | 2,350 |
| Dollars Invoiced: | \$1,605,804 |
| Percent Completed: | 11.9% |

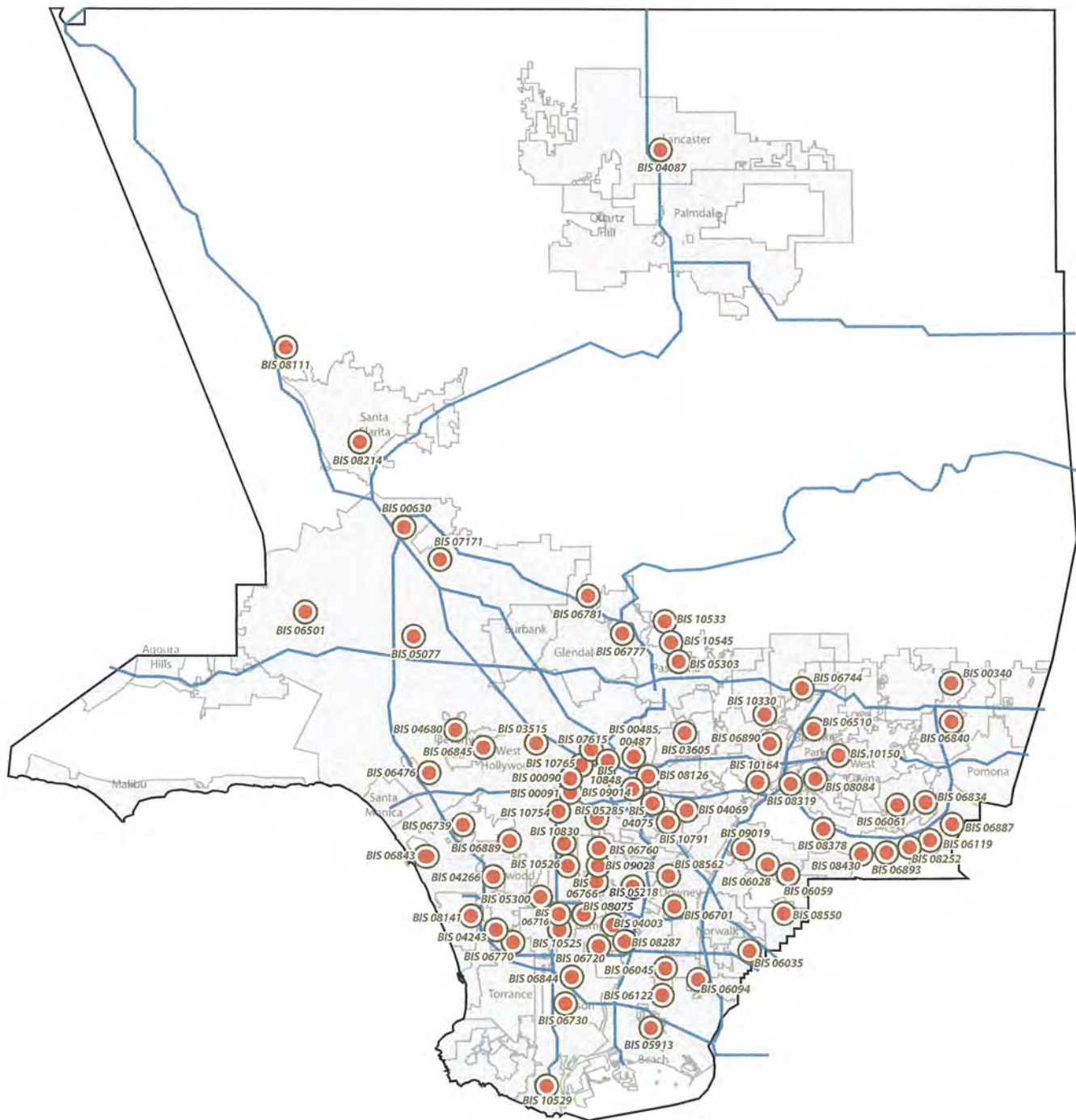
List of Assessed Sites - March 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|-------------------------------|-------|--|----------------------|---------|---------------------|------------------|
| 1 | 03/01/16 | Mental Health | 06476 | Westside Mental Health Center | X214 | 30,000 | 46 | 41 |
| 2 | 03/01/16 | Parks and Recreation | 04680 | Robinson Gardens | X294, Y716, Y717 | 24,033 | 12 | 13 |
| 3 | 03/01/16 | Community and Senior Services | 10533 | Altadena Senior Center | Y014, Y361 | 19,436 | 63 | 31 |
| 4 | 03/02/16 | Probation | 05300 | Centinela Office / PW Building and Safety | X419 | 30,000 | 26 | 67 |
| 5 | 03/02/16 | Fire Department | 06035 | Fire Station 35 | 6505 | 3,946 | 10 | 15 |
| 6 | 03/02/16 | Fire Department | 06094 | Fire Station 94 | 4881, 4881-1 | 3,062 | 10 | 17 |
| 7 | 03/02/16 | Probation | 09028 | Firestone Area Office | 6819 | 15,431 | 20 | 29 |
| 8 | 03/02/16 | Community & Senior Services | 10545 | Altadena Community Center | X703 | 7,200 | 58 | 32 |
| 9 | 03/03/16 | Community and Senior Services | 10164 | San Gabriel Valley Service Center | D930 | 17,650 | 67 | 46 |
| 10 | 03/07/16 | Mental Health | 10150 | East San Gabriel Mental Health Center | Y385 | 7,478 | 43 | 8 |
| 11 | 03/07/16 | Fire Department | 06028 | Fire Station 28 | 3488, 3488-1, 3488-2 | 11,573 | 28 | 38 |
| 12 | 03/07/16 | Fire Department | 06059 | Fire Station 59 | X525, X525-1 | 2,229 | 9 | 19 |
| 13 | 03/07/16 | Mental Health | 10330 | Arcadia Mental Health Services | A050 | 11,658 | 9 | 15 |
| 14 | 03/08/16 | Internal Services Department | 04075 | East LA Courthouse Parking Structure | Y480 | 119,350 | 47 | 16 |
| 15 | 03/08/16 | Fire Department | 06045 | Fire Station 45 | 4428, 4428-1, 4428-2 | 5,550 | 12 | 17 |
| 16 | 03/08/16 | Fire Department | 06122 | Fire Station 122 | 6522 | 4,336 | 8 | 13 |
| 17 | 03/08/16 | Health Services | 06501 | Canoga Health Park Center | 5872, 5872-1 | 6,481 | 49 | 19 |
| 18 | 03/08/16 | Community & Senior Services | 09014 | East Los Angeles Service Center | 6131 | 28,514 | 146 | 47 |
| 19 | 03/09/16 | Fire Department | 06119 | Fire Station 119 | Z902 | 3,865 | 17 | 17 |
| 20 | 03/09/16 | Community & Senior Services | 10529 | San Pedro Service Center | Y157 | 23,278 | 84 | 44 |
| 21 | 03/09/16 | Fire Department | 06061 | Fire Station 61 | 1877, 1877-1, 1877-2 | 4,870 | 13 | 23 |
| 22 | 03/09/16 | Community & Senior Services | 10525 | Willowbrook Senior Center | 6465 | 12,858 | 11 | 17 |
| 23 | 03/09/16 | Community & Senior Services | 10526 | Florence/Firestone Senior Center | 6400 | 15,929 | 28 | 35 |
| 24 | 03/10/16 | Probation | 00630 | Barry J Nidorf Juvenile Hall Parking Structure | X431 | 88,200 | 36 | 10 |
| 25 | 03/10/16 | Parks and Recreation | 08214 | Santa Clarita Senior Center | X298 | 9,240 | 87 | 35 |
| 26 | 03/14/16 | Public Health | 06510 | Environmental Health Headquarters | A527 | 77,700 | 133 | 165 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|------------------------------|-------|--|--|---------|---------------------|------------------|
| 27 | 03/14/16 | Probation | 09019 | Rio Hondo Probation | 6335 | 19,997 | 23 | 32 |
| 28 | 03/14/16 | Public Social Services | 10791 | Belvedere Parking Structure | L708 | 128,100 | 74 | 9 |
| 29 | 03/15/16 | Probation | 00340 | Camp Glenn Rockery | 4408, 4409, 4506, 4507, 4508, X339, 3707, C378, 0441, 4407-4, 4507-2, T502, 4408-4, 4975, 4410 | 114,374 | 229 | 196 |
| 30 | 03/15/16 | Probation | 03605 | Central Transcribing Office | X327 | 11,273 | 20 | 20 |
| 31 | 03/15/16 | Probation | 04069 | Probation East Los Angeles Area Office | 4364 | 15,584 | 11 | 27 |
| 32 | 03/16/16 | Probation | 00487 | Eastlake Juvenile Court Parking Structure | L625 | 47,420 | 97 | 5 |
| 33 | 03/16/16 | Public Social Services | 05303 | Pasadena AP District Office | D465 | 36,224 | 86 | 66 |
| 34 | 03/16/16 | Fire Department | 05913 | Fire Station 60 (old Fire Station 154) | 6749 | 4,330 | 15 | 18 |
| 35 | 03/17/16 | Internal Services Department | 00485 | Eastlake Juvenile Court Parking Structure | 5563 | 89,054 | 66 | 7 |
| 36 | 03/21/16 | Parks and Recreation | 08084 | Bassett Park | 4079, 6162, 6163 | 16,113 | 79 | 24 |
| 37 | 03/21/16 | Parks and Recreation | 08126 | City Terrace Park | 4440, 4443, 4444, 4940, 4443-1, 4940-1, 4940-2 | 41,236 | 14 | 62 |
| 38 | 03/21/16 | Parks and Recreation | 08319 | San Angelo Park Recreation Building | 6348, 6348-1 | 6,699 | 21 | 35 |
| 39 | 03/21/16 | Community & Senior Services | 10522 | Centro Maravilla Service Center | 6390, Y135, Y136 | 14,586 | 93 | 38 |
| 40 | 03/21/16 | Internal Services Department | 10754 | Adam/Grand Complex Parking Structure Lot 46 | 5354 | 418,600 | 185 | 15 |
| 41 | 03/22/16 | Public Library | 06730 | Carson Library | 5861 | 33,112 | 66 | 42 |
| 42 | 03/22/16 | Parks and Recreation | 08111 | North Services Agency and Castaic Sports Complex | X219, X219-1, X219-2, X219-3, X219-4, Y121, Y121-1 | 57,264 | 23 | 152 |
| 43 | 03/22/16 | Parks and Recreation | 08141 | Del Aire Park | 4570, 6321 | 14,236 | 67 | 42 |
| 44 | 03/23/16 | Probation | 04087 | Lancaster Court | 4308 | 19,896 | 139 | 42 |
| 45 | 03/23/16 | Parks and Recreation | 08378 | Steinmetz Park | 5809, 6056, Y366 | 8,198 | 102 | 44 |
| 46 | 03/23/16 | Internal Services Department | 03515 | Le Sage Complex Parking Structure Lot 68 | X522 | 299,775 | 207 | 24 |
| 47 | 03/24/16 | Public Library | 06852 | South Whittier Library | E485 | 3,294 | 11 | 20 |
| 48 | 03/24/16 | Public Library | 06742 | Claremont Library | 6312 | 22,921 | 49 | 48 |
| 49 | 03/24/16 | Public Library | 06790 | La Verne Library | Y478 | 10,347 | 35 | 14 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|------------------------------|-------|---|------------------------------|------------------|---------------------|------------------|
| 50 | 03/24/16 | Parks and Recreation | 08075 | Athens Park | 1694, 3559, 4277, 4523, 6449 | 19,971 | 79 | 61 |
| 51 | 03/28/16 | Internal Services Department | 04003 | Lynwood Regional Justice Center Parking Structure | L480 | 156,312 | 75 | 22 |
| 52 | 03/28/16 | Agricultural Commission | 05181 | Agricultural Commissioner Headquarters | 0229 | 35,878 | 115 | 52 |
| 53 | 03/28/16 | Public Social Services | 05218 | Cudahy AP District Office | Y460 | 30,873 | 18 | 39 |
| 54 | 03/28/16 | Health Services | 10830 | Humphrey Comprehensive Health Center | 6306, 6306-1 | 143,594 | 109 | 220 |
| 55 | 03/29/16 | Public Social Services | 05285 | DPSS Metro East AP District Office | 6578 | 63,066 | 13 | 76 |
| 56 | 03/29/16 | Public Library | 06834 | Walnut Library | Y479 | 12,731 | 29 | 21 |
| 57 | 03/29/16 | Public Library | 06840 | San Dimas Library | 5673 | 13,628 | 34 | 25 |
| 58 | 03/29/16 | Internal Services Department | 10765 | Health Services Headquarters Parking Structure Lot 29 | Y340 | 260,548 | 56 | 18 |
| 59 | 03/30/16 | Public Library | 04266 | Lennox Library | 0316 | 4,657 | 27 | 38 |
| 60 | 03/30/16 | Internal Services Department | 10848 | Central Jail - New Staff Parking Structure | L751, L751-1 | 309,541 | 115 | 34 |
| 61 | 03/30/16 | Public Library | 06889 | View Park Library | 6722 | 6,983 | 37 | 11 |
| 62 | 03/31/16 | Public Library | 06720 | Compton Library | 5982 | 43,842 | 6 | 28 |
| 63 | 03/31/16 | Public Library | 06772 | Hermosa Beach Library | 5335 | 6,496 | 33 | 23 |
| 64 | 03/31/16 | Public Library | 06800 | Manhattan Beach Library | 6331 | 12,188 | 20 | 46 |
| 65 | 03/31/16 | Public Library | 06777 | La Canada Flintridge Library | 5850 | 16,791 | 65 | 29 |
| 66 | 03/31/16 | Public Library | 06781 | La Crescenta Library | X649 | 15,010 | 24 | 34 |
| Totals | | | | | 117 buildings | 3,168,609 | 3,639 | 2,588 |

Map of Sites Visited (Assessment and Pre-assessment) - March 2016



Schedule Adjustments - March 2016

Schedule adjustments made during February affected the following sites:

Project Cancellations:

- El Pueblo Redevelopment Property -Vickrey Building (BIS 00012)
- El Pueblo Redevelopment Property-Plaza House (BIS 10570)
- West Hollywood Library (BIS 06845)
- County Courthouse Parking Structure Lot 17 (BIS 10756)

Rescheduled Sites:

- City Terrace Library (BIS 08126)
- Civic Center Cogeneration Plant (BIS 05701)
- La Mirada Library (BIS 06782)
- AC Bilbrew Library (BIS 06719)
- Rowland Heights Library (BIS 06893)
- Hacienda Heights Library (BIS 06719)
- ISD Pacoima Shops/Office (BIS 10200)
- ISD Pacoima Warehouse (BIS 10217)
- Parking Garage Lot 18 County Mall Phase I (BIS 00090)

List of Key Project Events during March 2016

03/01/2016 - A: Pre-survey BIS: 08126, City Terrace Park, Address: 1126 N HAZARD AVE, East Los Angeles, CA 90063

B: Survey BIS: 06476, Westside Mental Health Center, Address: 11080 W OLYMPIC BLVD, West Los Angeles, CA 90064

C: Survey BIS: 04680, Robinson Gardens, Address: 1008 ELDEN WAY, Beverly Hills, CA 90201

D: Pre-survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46, Address: 318 W ADAMS BLVD, Los Angeles, CA 90007

E: Survey BIS: 10533, Altadena Senior Center, Address: 560 E MARIPOSA ST, Altadena, CA 91001

03/02/2016 - A: Pre-survey BIS: 08141, Del Aire Park, Address: 12601 S ISIS AVE, Hawthorne, CA 90250

A: Pre-survey BIS: 08378, Steinmetz Park, Address: 1545 S STIMSON AVE, Hacienda Heights, CA 91745

B: Survey BIS: 05300, Probation Centinela Office, Address: 1320-30 W IMPERIAL HWY, Los Angeles, CA 90044

A: Survey BIS: 09028, Firestone Area Office, Address: 8526 S GRAPE ST, Los Angeles, CA 90001

C: Survey BIS: 06035, Fire Station 35, Address: 13717 ARTESIA BLVD, Cerritos, CA 90701

C: Survey BIS: 06094, Fire Station 94, Address: 6421 E TURNERGROVE DR, Lakewood, CA 90713

D: Pre-survey BIS: 10765, Health Services Headquarters Parking Structure - Lot 29, Address: 346 N FREMONT AVE, Los Angeles, CA 90012

E: Survey BIS: 10545, Altadena Community Center, Address: 730 E ALTADENA DR, Altadena, CA 91001

03/03/2016 - D: Pre-survey BIS: 06887, Diamond Bar Library, Address: 1061 S GRAND AVE, Diamond Bar, CA 91765

D: Pre-survey BIS: 06893, Rowland Heights Library, Address: 1850 NOGALES ST, Rowland Heights, CA 91748

E: Survey BIS: 10164, San Gabriel Valley Service Center, Address: 1441 SANTA ANITA AVE, South El Monte, CA 91733

03/07/2016 - A: Pre-survey BIS: 08319, San Angelo Park Recreation Building, Address: 245 S SAN ANGELO AVE, La Puente, CA 91746

A: Pre-survey BIS: 08084, Bassett Park, Address: 510 N VINELAND AVE, La Puente, CA 91746

B: Survey BIS: 10330, Arcadia Mental Health Center, Address: 330 E LIVE OAK AVE, Arcadia, CA 91732

B: Survey BIS: 10150, East San Gabriel Valley Mental Health, Address: 1517 W GARVEY AVE, West Covina, 91790

C: Survey BIS: 06028, Fire Station 28, Address: 7733 GREENLEAF AVE, Whittier, CA 90602

C: Survey BIS: 06059, Fire Station 59, Address: 10021 SCOTT AVE, Whittier, CA 90603

List of Key Project Events during March 2016 (continued)

03/08/2016 - A: Pre-survey BIS: 08111, North Services Agency and Castaic Sports Complex, Address: 31320 N CASTAIC RD, Castaic, CA 91384

B: Survey BIS: 06501, Canoga Park Health Center, Address: 7107 REMMET AVE, Canoga Park, CA 91303

C: Survey BIS: 06045, Fire Station 45, Address: 4020 E CANDLEWOOD ST, Lakewood, CA 90712

C: Survey BIS: 06122, Fire Station 122, Address: 2600 GREENMEADOW RD, Lakewood, CA 90712

D: Pre-survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel, Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020

E: Survey BIS: 09014, East LA Service Center, Address: 133 N SUNOL DR, East Los Angeles, CA 90063

F: Survey BIS: 04075, East LA Courthouse Parking Structure, BIS: 04075 (1 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, CA 90022

03/09/2016 - A: Pre-survey BIS: 08075, Athens Park, Address: 12603 S BROADWAY, Los Angeles, 90061

B: Survey BIS: 10525, Willowbrook Senior Center, Address: 12915 S JARVIS AVE, Los Angeles, CA 90061

B: Survey BIS 10526, Florence/Firestone Senior Center, Address: 7807 S COMPTON AVE, Los Angeles, CA 90001

C: Survey BIS: 06119, Fire Station 119, Address: 20480 PATHFINDER ROAD, Walnut, CA 91789-4620

D: Pre-survey BIS: 06720, Compton Library, Address: 240 W COMPTON BLVD, Compton, CA 90220

D: Pre-survey BIS: 06716, A C Bilbrew Library, Address: 150 E EL SEGUNDO BLVD, Los Angeles, CA 90061

E: Survey BIS: 10529, San Pedro Service Center, Address: 769 W 3RD ST, San Pedro, CA 90731

F: Survey BIS: 04075, East LA Courthouse Parking Structure (2 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, CA 90022

03/10/2016 - D: Pre-survey BIS 04003, Lynwood Regional justice Center Parking Structure, Address: 11704 S MONA BLVD, Lynwood, CA 90262

E: Survey BIS: 08214, Santa Clarita Senior Center, Address: 22900 MARKET ST, Santa Clarita, CA 91321

F: Survey BIS: 00630, Barry J Nidorf Juvenile Hall Parking Structure, Address: 16350 FILBERT ST, Sylmar, CA 91342

03/14/2016 - A: Pre-survey BIS: 08252, Rowland Heights Park, Address: 1500 S BANIDA AVE, Rowland Heights, CA 91748

A: Pre-survey BIS: 08430, Carolyn Rosas Activity Building, Address: 18500 FARJARDO ST, Rowland Heights, CA 91748

B: Survey BIS: 06510, Environmental Health HQ (1 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park, CA 91706

C: Survey BIS 09019 Rio Hondo Probation Office, Address: 8240 S BROADWAY, Whittier, CA 90606

F: Survey BIS: 10791, DPSS Belvedere Parking Structure (1 of 2), Address: 749 S BELDEN AVE, East Los Angeles, CA 90022

03/15/2016 - A: Pre-survey BIS: 06739, Culver City Julian Dixon Library, Address: 4975 OVERLAND AVE Culver City, CA 90230

A: Pre-survey BIS: 06845, West Hollywood Library, Address: 715 N SAN VICENTE BLVD, West Hollywood, CA 90069

B: Survey BIS: 06510, Environmental Health HQ (2 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park, CA 91706

C: Survey BIS: 03605, Central Transcribing Office, Address: 200 W WOODWARD AVE, Alhambra, CA 91801

C: Survey BIS: 04069, Probation East Los Angeles Area Office, Address: 4849 E CIVIC CENTER WAY, East Los Angeles, CA 90022

D: Pre-survey BIS: 07615, Alameda Street Garage, Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021

E: Survey BIS: 00340, Camp Glenn Rockey (1 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 10791, DPSS Belvedere Parking Structure (2 of 2), Address: 749 S BELDEN AVE, East Los Angeles, CA 90022

03/16/2016 - A: Pre-survey BIS: 06744, Duarte Library, Address: 1301 BUENA VISTA AVE, Duarte, CA 91010

A: Pre-survey BIS: 06890, Norwood Library, Address: 4550 N PECK ROAD, El Monte, CA 91732

B: Survey BIS: 05303, Pasadena AP District Office, Address: 955 N LAKE AVE, Pasadena, CA 91104

C: Survey BIS: 05913, Fire Station 60, Address: 2300 E 27TH STREET, Signal Hill, CA 90806

C: Survey BIS: 06061, Fire Station 61, Address: 20011 PUENTE RD, Walnut, CA 91789

D: Pre-survey BIS: 10848, Central Jail - New Staff Parking, Address: 498 BAUCHET ST, Los Angeles, CA 90012

E: Survey BIS: 00340, Camp Glenn Rockey (2 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 00487, Eastlake Juvenile Court Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, CA 90033

List of Key Project Events during March 2016 (continued)

03/17/2016 - D: Pre-survey BIS: 05077, Van Nuys Civic Child Development Center, Address: 14350 SYLVAN ST, Van Nuys, CA 91401
D: Pre-survey BIS: 07171, District 2 Facilities Operations Service Bldg, Address: 13811 DEL SUR ST, San Fernando, CA 91340
E: Survey BIS: 00340, Camp Glenn Rockey (3 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773
F: Survey BIS: 00485, Eastlake Juvenile Court Lot 55 Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, CA 90033
03/21/2016 - A: Pre-survey BIS: 08550, La Mirada Golf Course, Address: 15501 E ALICANTE RD, La Mirada, CA 90638
B: Survey BIS: 08319, San Angelo Park Recreation Building, Address: 245 S SAN ANGELO AVE, La Puente, CA 91746
B: Survey BIS: 08084, Bassett Park, Address: 510 N VINELAND AVE, La Puente, CA 91746
C: Survey BIS: 08126, City Terrace Park, Address: 1126 N HAZARD AVE, East Los Angeles, CA 90063
03/22/2016 - A: Pre-survey BIS: 06760, Florence Library, Address: 1610 E FLORENCE AVE, Los Angeles, CA 90001
A: Pre-survey BIS: 06766, Graham Library, Address: 1900 E FIRESTONE BLVD, Los Angeles, CA 90001
B: Survey BIS: 06730, Carson Library, Address: 151 E CARSON ST, Carson, CA 90745
C: Survey BIS: 08111, North Services Agency and Castaic Sports Complex (1 of 2), Address: 31320 N CASTAIC RD, Castaic, CA 91384
D: Pre-survey BIS: 00091, County Records Center and Parking Garage (Lot 10) (1 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012 AND 145 N BROADWAY, Los Angeles, CA 90012
E: Survey BIS: 08141, Del Aire Park, Address: 12601 S ISIS AVE, Hawthorne, CA 90250
F: Survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46 (1 of 2), Address: 318 W ADAMS BLVD, Los Angeles, CA 90007
03/23/2016 - A: Pre-survey BIS: 06770, Hawthorne Library, Address: 12700 S GREVILLEA AVE, Hawthorne, CA 90250
A: Pre-survey BIS: 04243, Lawndale Library, Address: 14615 BURIN AVE, Lawndale, CA 90260
B: Survey BIS: 04087, Lancaster Court, Address: 1010 W AVENUE J, Lancaster, CA 93534
C: Survey BIS: 08111, North Services Agency and Castaic Sports Complex (2 of 2), Address: 31320 N CASTAIC RD, Castaic, CA 91384
D: Pre-survey BIS: 00091, County Records Center and Parking Garage (Lot 10) (2 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012 AND 145 N BROADWAY, Los Angeles, CA 90012
E: Survey BIS: 08378, Steinmetz Park, Address: 1545 S STIMSON AVE, Hacienda Heights, CA 91745
F: Survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46 (2 of 2), Address: 318 W ADAMS BLVD, Los Angeles, CA 90007
03/24/2016 - D: Pre-survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I, Address: 140 N GRAND AVE, Los Angeles, CA 90012
E: Survey BIS: 08075, Athens Park, Address: 12603 S BROADWAY, Los Angeles, CA 90061
03/28/2016 - A: Pre-survey BIS: 08287, East Rancho Dominguez Park Community Center, Address: 15116 S ATLANTIC AVE, East Compton, CA 90221
A: Pre-survey BIS: 08562, Los Amigos Golf Course, Address: 7295 E QUILL DR, Downey, CA 90242
B: Survey BIS: 10830, Humphrey Comprehensive Health Center (1 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003
C: Survey BIS: 05218, Cudahy AP District Office, Address: 8130 S ATLANTIC AVE, Cudahy, CA 90201
03/29/2016 - A: Pre-survey BIS: 06844, Dr Martin Luther King Jr Library, Address: 17906 S AVALON BLVD, Carson, CA 90746
A: Pre-survey BIS: 06843, Lloyd Taber Marina Del Rey Library, Address: 4533 ADMIRALTY WAY, Marina Del Rey, CA 90292
B: Survey BIS: 10830, Humphrey Comprehensive Health Center (2 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003
C: Survey BIS: 05285, Metro East AP District Office (1 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, CA 90023
D: Pre-survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14, Address: 135 N GRAND AVE, Los Angeles, 90012
E: Survey BIS: 06834, Walnut Library, Address: 21155 LA PUENTE ROAD, Walnut, CA 91789
E: Survey BIS: 06840, San Dimas Library, Address: 145 N WALNUT AVE, San Dimas, CA 91773
F: Survey BIS: 10765, Health Services Headquarters Parking Structure - Lot 29, Address: 346 N FREMONT AVE, Los Angeles, CA 90012

List of Key Project Events during March 2016 (continued)

03/30/2016 - A: Pre-survey BIS: 06701, Public Library Headquarters, Address: 7400 E IMPERIAL HWY, Downey, CA 90242
 B: Survey BIS: 10830, Humphrey Comprehensive Health Center (3 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003
 C: Survey BIS: 05285, Metro East AP District Office (2 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, CA 90023
 D: Pre-survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (1 of 2), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 E: Survey BIS: 06889, View Park Library, Address: 3854 W 54TH STREET, Los Angeles, CA 90043
 E: Survey BIS: 04266, Lennox Library, Address: 4359 LENNOX BLVD, Lennox, CA 90304
 F: Survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel (1 of 2), Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020
 03/31/2016 - D: Pre-survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (2 of 2), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 E: Survey BIS: 06777, La Canada Flintridge Library, Address: 111 S GRAND AVE, Los Angeles, CA 90012
 E: Survey BIS 06781, La Crescenta Library, Address: 2809 FOOTHILL BLVD, La Crescenta, CA 91214
 F: Survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel (2 of 2), Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020

Project Issues and Resolutions

Schedule Acceleration – As discussed in the March monthly report, AECOM conducted departmental meetings to receive input about desired days for departments to host AECOM field teams at their buildings. Taking into account each department's individual requests, AECOM has prepared schedules through May with field assessment teams performing visits four days a week. The parking garage assessments that began in March are expected to be completed in May. The next assessment focus will be on Beaches and Harbors, which are set to be pre-assessed beginning in May with full assessments beginning in June.

Roof Inaccessibility – During the month of March, California received significant rainfall. The recent rainfall allowed AECOM's assessment teams to better identify roof leaks or other building deficiencies exacerbated by the rain. However, in some cases, the heavy rainfall also prevented teams from accessing the roofs of buildings due to potentially unsafe slippery conditions and high wind. AECOM will clearly indicate in the summary notes when a roof was inaccessible. In cases where roofs were inaccessible, the AECOM team was unable to tag any equipment located there.

Website Updates – AECOM's web developers made significant updates to the website which caused some outages in the past month. No additional major updates or website downtime is anticipated this month.

Project Expectations for April 2016

As previously noted, AECOM teams are currently conducting assessments in the field four days a week and will continue to assess sites at this pace for the duration of this project. Some parking garages have been more complex than anticipated, and therefore have taken slightly longer. Any required extra time has been accommodated on Fridays when possible.

Anticipated Schedule Adjustments for April 2016

Multiple library sites for March have already been delayed due to renovations. These sites will be rescheduled once renovations are complete.

Ongoing discovery of new buildings at Parks and Recreation sites, as well as other multi-building sites, may affect our ability to accurately schedule pre-surveys. This can occasionally result in schedule adjustments to allow assessors more time at certain sites.

Anticipated Project Events during April 2016

04/04/2016 - A: Pre-survey BIS: 08520, Eaton Canyon Golf Course, Address: 1150 N SIERRA MADRE VILLA, Pasadena, CA 91107

A: Pre-Survey BIS: 08165, Robert M McCurdy Nature Center, Address: 1750 N ALTADENA DRIVE, Pasadena, CA 91107

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (1 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (1 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07062, ISD District 3 Facilities Operations Service Building, Address: 11236 PLAYA COURT, Culver City, CA 90230

D: Pre-Survey BIS: 05701, Civic Center Cogeneration Plant, Address: 301 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 05077, Van Nuys Civic Child Development Center, Address: 14350 SYLVAN ST, Van Nuys, CA 91401

E: Survey BIS: 02818, District 2 Facilities Operations Service Building, Address: 29300 THE OLD ROAD, Castaic, CA 91384

F: Survey BIS: 00091, Parking Garage Lot 10 - County Mall Phase II, Address: 145 N BROADWAY, Los Angeles, CA 90012

04/05/2016 - A: Pre-Survey BIS: 04620, Descanso Gardens (1 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (2 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (2 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903, ISD Headquarters and Eastern Avenue Complex (1 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 01299, Olive View Cogeneration Plant, Address: 14445 OLIVE VIEW DR, Sylmar, CA 91342

F: Survey BIS: 00090 Parking Garage Lot 18 - County Mall Phase I (1 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

04/06/2016 - A: Pre-Survey BIS: 04620, Descanso Gardens (2 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (3 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (3 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903, ISD Headquarters and Eastern Avenue Complex (2 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 01077 and 01078, ISD Millwright Shop and ISD Vehicle Repair, Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

F: Survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I (2 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

04/07/2016 - A: Pre-Survey BIS: 04620, Descanso Gardens (3 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (4 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (4 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903 ISD Headquarters and Eastern Avenue Complex (3 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 06890, Norwood Library, Address: 4550 N PECK ROAD, El Monte, CA 91732

E: Survey BIS: 06744, Duarte Library, Address: 1301 BUENA VISTA AVE, Duarte, CA 91010

F: Survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I (2 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

04/11/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (1 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

D: Pre-Survey BIS: 06320, Fire Pacoima (1 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

B: Survey BIS: 10200 and 10217, ISD Pacoima Shops/Office and ISD Pacoima Warehouse, Address: 12441 OSBORNE ST, Pacoima, CA 91331

C: Survey BIS: 00540, Camp Scudder (1 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350

E: Survey BIS: 05213, DPSS Belvedere AP District Office (1 of 2), Address: 5445 E WHITTIER BLVD, East Los Angeles, CA 90022

F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (1 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012

04/12/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (2 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

Anticipated Project Events during April 2016 (continued)

D: Pre-Survey BIS: 06320, Fire Pacoima (2 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

B: Survey BIS: 06718, Baldwin Park Library, Address: 4181 BALDWIN PARK BLVD, Baldwin Park, CA 91706

B: Survey BIS: 06892, Sunkist Library, Address: 840 N PUENTE AVE, La Puente, CA 91746

C: Survey BIS: 00540, Camp Scudder (2 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350

E: Survey BIS: 05213, DPSS Belvedere AP District Office (2 of 2), Address: 5445 E WHITTIER BLVD, East Los Angeles, CA 90022

F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (2 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012

04/13/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (3 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

D: Pre-Survey BIS: 06320, Fire Pacoima (3 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

B: Survey BIS: 06705, La Puente Library, Address: 15920 E CENTRAL AVE, La Puente, CA 91744

C: Survey BIS: 00540, Camp Scudder (3 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350

E: Survey BIS: 05267, Florence AP District Office (1 of 2), Address: 1740 E GAGE AVE, Los Angeles, CA 90001

E: Survey BIS: 05231, Food Stamps Fiscal Services Office (1 of 2), Address: 6367 S HOLMES AVE Los Angeles, CA 90001

F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (3 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012

04/14/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (4 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

D: Pre-Survey BIS: 06320, Fire Pacoima (4 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

B: Survey BIS: 06766, Graham Library, Address: 1900 E FIRESTONE BLVD, Los Angeles, CA 90001

B: Survey BIS: 06760, Florence Library, Address: 1610 E FLORENCE AVE, Los Angeles, CA 90001

C: Survey BIS: 07320, ISD District 4 Monrovia Crafts Shops and Monrovia Auto Shops, Address: 1703 S MOUNTAIN AVE, Monrovia, CA 91010

E: Survey BIS: 05267, Florence AP District Office (2 of 2), Address: 1740 E GAGE AVE, Los Angeles, CA 90001

E: Survey BIS: 05231, Food Stamps Fiscal Services Office (2 of 2), Address: 6367 S HOLMES AVE, Los Angeles, CA 90001

F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (4 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012

04/15/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (5 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

D: Pre-Survey BIS: 06320, Fire Pacoima (5 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

04/18/2016 - B: Survey BIS: 08252, Rowland Heights Park, Address: 1500 S BANIDA AVE, Rowland Heights, CA 91748

B: Survey BIS: 08430, Carolyn Rosas Activity Building, Address: 18500 FARJARDO ST, Rowland Heights, CA 91748

C: Survey BIS: 08562, Los Amigos Golf Course, Address: 7295 E QUILL DR, Downey, CA 90242

E: Survey BIS: 10293, Public Administrator Warehouse (1 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748

F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (1 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08072, Santa Anita Golf Course, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007

04/19/2016 - A: Pre-Survey BIS: 06842, Rosemead Library, Address: 8800 VALLEY BLVD, Rosemead, CA 91770

A: Pre-Survey BIS: 03728, Huntington Park Library, Address: 6518 MILES AVE, Huntington Park, CA 90255

B: Survey BIS: 03928, West Covina Regional Library, Address: 1601 WEST COVINA PARKWAY, West Covina, CA 91790

C: Survey BIS: 08287, East Rancho Dominguez Park, Address: 15116 S ATLANTIC AVE, East Compton, CA 90221

D: Pre-Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (1 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732

E: Survey BIS: 10293, Public Administrator Warehouse (2 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748

F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (2 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08073 and 05672, Arcadia Park, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007

04/20/2016 - A: Pre-Survey BIS: 06846, Sorensen Library, Address: 6934 BROADWAY AVE, Whittier, CA 90606

A: Pre-Survey BIS: 10530, Los Nietos Library, Address: 11640-44 SLAUSON AVE, Santa Fe Springs, CA 90606

B: Survey BIS: 06891, Masao W Satow Library, Address: 14433 S CRENSHAW BLVD, Gardena, CA 90249

B: Survey BIS: 06703, Hollypark Service Center, Address: 2150 W 120TH ST, Hawthorne, CA 90250

Anticipated Project Events during April 2016 (continued)

C: Survey BIS: 08550, La Mirada Golf Course, Address: 15501 E ALICANTE RD, La Mirada, CA 90638

D: Pre-Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (2 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732

E: Survey BIS: 10293, Public Administrator Warehouse (3 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748

F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (3 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08213, William S Hart Park (1 of 2), Address: 24151 NEWHALL AVENUE, Santa Clarita, CA 91321

04/21/2016 - A: Pre-Survey BIS: 06756, El Monte Library, Address: 3224 TYLER AVE, El Monte, CA 91731

A: Pre-Survey BIS: 06754, South El Monte Library, Address: 1430 N CENTRAL AVE, South El Monte, CA 91733

B: Survey BIS: 06739, Culver City Julian Dixon Library, Address: 4975 OVERLAND AVE, Culver City, CA 90230

C: Survey BIS: 08520, Eaton Canyon Golf Course, Address: 1150 N SIERRA MADRE VILLA, Pasadena, CA 91107

C: Survey BIS: 08165, Robert M McCurdy Nature Center, Address: 1750 N ALTADENA DRIVE, Pasadena, CA 91107

D: Pre-Survey BIS: 00780, 00791, 00792 Maclaren's Children's Center (3 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732

E: Survey BIS: 06701 Library Headquarters, Address: 7400 E IMPERIAL HWY, Downey, CA 90242

F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (4 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08213 William S Hart Park (2 of 2), Address: 24151 NEWHALL AVENUE, Santa Clarita, CA 91321

04/25/2016 - A: Pre-Survey BIS: 08065, Alondra Golf Course, Address: 16400 S PRAIRIE AVE, Lawndale, CA 90260

B: Survey BIS: 07062, ISD District 3 Facilities Operations Service Building, Address: 11236 PLAYA COURT, Culver City, CA 90230

C: Survey BIS: 04620, Descanso Gardens (1 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA 91011

D: Pre-Survey BIS: 10810, Bob Hope Patriotic Hall, Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (1 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (5 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08264, Marshall Canyon Tree Farm, Address: 6550 N STEPHENS RANCH RD, La Verne, CA 91750

G: Pre-Survey BIS: 08521, Marshall Canyon Golf Course, Address: 6100 N STEPHENS RANCH RD, La Verne, CA 91750

04/26/2016 - A: Pre-Survey BIS: 06874, Gardena Mayme Library, Address: 1731 W GARDENA BLVD, Gardena, CA 90247

A: Pre-Survey BIS: 04363, Lomita Library, Address: 24200 NARBONNE AVE, Lomita, CA 90717

B: Survey BIS: 05701, Civic Center Cogeneration Plant, Address: 301 N BROADWAY, Los Angeles, CA 90012

C: Survey BIS: 04620, Descanso Gardens (2 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA 91011

D: Pre-Survey BIS: 06431, San Fernando Health Center, Address: 1212 PICO ST, San Fernando, CA 91340

E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (2 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (6 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08397, Vasquez Rocks Natural Park Area, Address: 10700 W ESCONDIDO CANYON RD, Agua Dulce, CA 91350

G: Pre-Survey BIS: 06741, Acton/Aqua Dulce Library, Address: 33792 CROWN VALLEY RD, Acton, CA 93510

04/27/2016 - A: Pre-Survey BIS: 06850, Le000land R Weaver Library, Address: 4035 TWEEDY BLVD, South Gate, CA 90280

A: Pre-Survey BIS: 06888, Lynwood Library, Address: 11320 BULLIS RD, Lynwood, CA 90262

B: Survey BIS: 06770, Hawthorne Library, Address: 12700 S GREVILLEA AVE, Hawthorne, CA 90250

B: Survey BIS: 04243, Lawndale Library, Address: 14615 BURIN AVE, Lawndale, CA 90260

C: Survey BIS: 04620, Descanso Gardens (3 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA 91011

D: Pre-Survey BIS: 10742, Hall of Justice, Address: 211 W TEMPLE ST, Los Angeles, CA 90012

E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (3 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 07615, Alameda Street Garage (1 of 2), Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021

G: Pre-Survey BIS: 08249, Loma Alta Park, Address: 3330 N LINCOLN AVE, Altadena, CA 91001

04/28/2016 - A: Pre-Survey BIS: 08301, Obregon Park, Address: 4021 E 1ST ST, East Los Angeles, CA 90063

B: Survey BIS: 06844, Dr Martin Luther King Jr Library, Address: 17906 S AVALON BLVD, Carson, CA 90746

Anticipated Project Events during April 2016 (continued)

B: Survey BIS: 06843, Lloyd Taber Marina Del Rey Library, Address: 4533 ADMIRALTY WAY, Marina Del Rey, CA 90292

C: Survey BIS: 06887, Diamond Bar Library, Address: 1061 S GRAND AVE, Diamond Bar, CA 91765

E: Survey BIS: 07024 , ISD Eastern Ave Complex Vehicle Repair Shops (4 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 07615, Alameda Street Garage (2 of 2), Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021

G: Pre-Survey BIS: 08510, Altadena Golf Course, Address: 1456 E MENDOCINO ST, Altadena, CA 91001

G: Pre-Survey BIS: 08174, Farnsworth Recreation Building, Address: 568 E MOUNT CURVE AVE, Altadena, CA 91001



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - April 2016



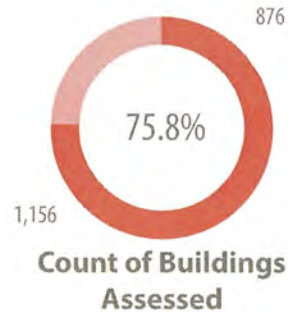
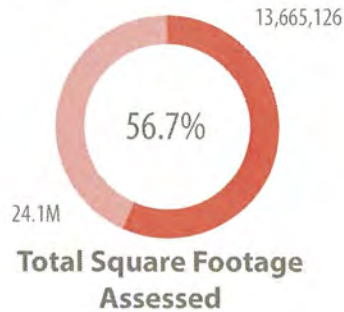
Report Contents

1. Overall Project Snapshot
2. Executive Summary - April 2016
3. Monthly Details - April 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

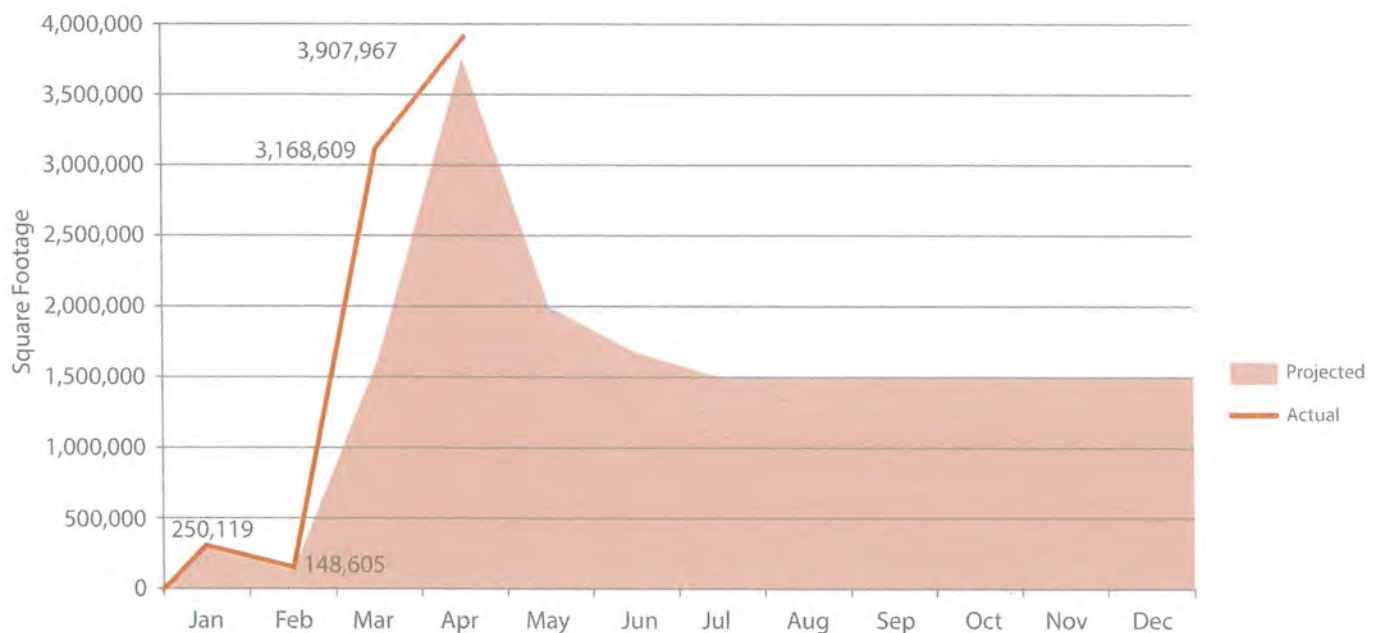
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 240 | 4) Preliminary Analysis: | 101 | 7) Project Approval: | 478 |
| 2) Pre-Assessment: | 131 | 5) Project Building: | 249 | 8) Capital Planning: | 0 |
| 3) Assessment: | 123 | 6) Project Costing: | 52 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - April 2016

During the month of April, field teams completed assessments for 3.89 million square feet in 101 buildings. This month, the field teams again exceeded the amount of square footage ever assessed before during the COLA project. The field teams visited a wide variety of sites belonging to a mix of departments. Teams continued to visit parking garages, multiple camp sites and library buildings amongst others.

AECOM's seventh and eighth field teams are anticipated to be deployed for the early summer with the seventh team coming onboard mid-May and the eighth anticipated to be deployed at the end of May or beginning of June. Bringing these two additional teams onboard assists with the end goal of completing assessments for the originally scoped 24.1 million square feet by the end of February 2016.

Compared Monthly Statistics - April 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 3,168,609 |
| This Month: | 3,896,984 |
| Next Month (Projected): | 1,800,000 |

Dollars Invoiced

| | |
|-------------|-------------|
| Last Month: | \$1,538,627 |
| This Month: | \$1,174,633 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 117 |
| This Month: | 101 |
| Next Month (Projected): | 100 |

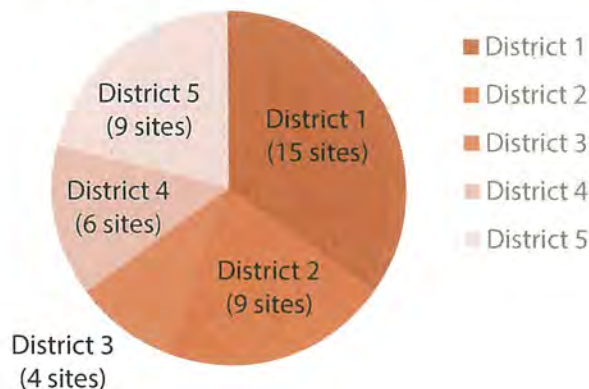
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 9 |
| This Month: | 8 |
| Next Month (Projected): | 9 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$88.9 million. This figure is for approximately 522 buildings totaling 5.9 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Apr. 2016



Monthly Key Statistics - Apr. 2016

| | |
|---------------------------|-------------|
| Total GSF: | 3,896,984 |
| Total Building Count: | 101 |
| Quantity of Departments: | 5 |
| Quantity of Deficiencies: | 2,418 |
| Quantity of Barcodes: | 2,988 |
| Dollars Invoiced: | \$1,174,633 |
| Percent Completed: | 8.7% |

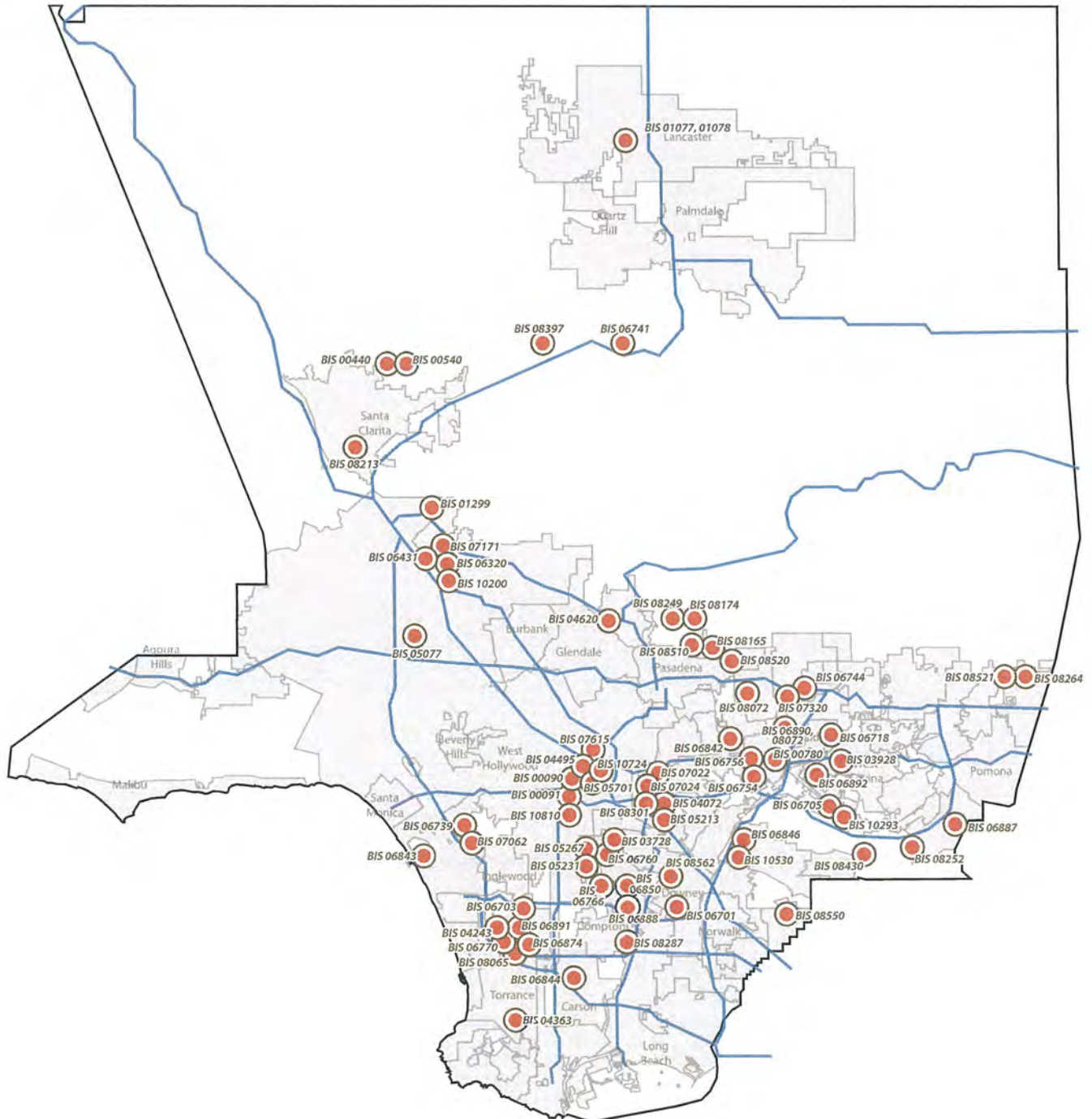
List of Assessed Sites - April 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|------------------------------|-------|---|--|---------|---------------------|------------------|
| 1 | 04/04/16 | Probation | 00440 | Camp Scott | 0630, 0631, 4050, 4051, 4053, 4054, 4055, 4057, 4059, T513, T514, Y493, 4052, 4058, 4427, 4426 | 44,817 | 66 | 162 |
| 2 | 04/04/16 | Health Services | 04072 | Edward Roybal Health Center | 6500 | 227,617 | 331 | 298 |
| 3 | 04/04/16 | Chief Executive Office | 05077 | Van Nuys Civic Child Development Center | 5277 | 7,175 | 49 | 37 |
| 4 | 04/04/16 | Chief Executive Office | 00091 | County Records Center Parking Garage Lot 10 | Y344 | 211,347 | 56 | 48 |
| 5 | 04/05/16 | Internal Services Department | 00090 | Parking Garage Lot 18 - County Mall Phase I | Y394 | 465,310 | 93 | 99 |
| 6 | 04/05/16 | Internal Services Department | 01299 | Olive View Co-generation Plant | X170 | 21,675 | 32 | 244 |
| 7 | 04/07/16 | Public Library | 06744 | Duarte Library | Y464 | 10,048 | 31 | 13 |
| 8 | 04/07/16 | Public Library | 06890 | Norwood Library | Y195 | 10,303 | 45 | 12 |
| 9 | 04/08/16 | Internal Services Department | 07171 | ISD District 2 Facilities Operations Service Building | X338 | 32,071 | 61 | 27 |
| 10 | 04/11/16 | Probation | 00540 | Camp Scudder | 3909, 3910, 3911, 3912, 3913, 3914, T411, 3909-1, 3909-2, 6074, 4315, 4317, T411-1, T519 | 39,764 | 55 | 151 |
| 11 | 04/11/16 | Public Social Services | 05213 | Belvedere AP District Office | 5428 | 70,493 | 107 | 81 |
| 12 | 04/11/16 | Internal Services Department | 10200 | Pacoima Shops | 1794, 1796, 1797, 1796-1 | 4,443 | 42 | 21 |
| 13 | 04/11/16 | Internal Services Department | 10217 | Pacoima Warehouse | 5308 | 9,696 | 27 | 25 |
| 14 | 04/12/16 | Public Library | 06718 | Baldwin Park Library | 5497 | 15,555 | 20 | 28 |
| 15 | 04/12/16 | Public Library | 06892 | Sunkist Library | Y249 | 8,314 | 21 | 13 |
| 16 | 04/12/16 | Internal Services Department | 04495 | Performing Arts Center Parking Garage - Lot14 | L579 | 702,820 | 188 | 145 |
| 17 | 04/13/16 | Public Social Services | 05267 | Florence AP District Office | C740 | 60,000 | 81 | 51 |
| 18 | 04/13/16 | Public Library | 06705 | La Puente Library | 5480 | 14,023 | 10 | 28 |
| 19 | 04/14/16 | Public Library | 06760 | Florence Library | Y425 | 5,124 | 28 | 18 |
| 20 | 04/14/16 | Public Library | 06766 | Graham Library | Y426 | 5,125 | 27 | 19 |
| 21 | 04/14/16 | Internal Services Department | 07320 | ISD District 4 Monrovia Crafts Shops and Auto Shops | 4096, 4168 | 27,912 | 37 | 105 |
| 22 | 04/18/16 | Parks and Recreation | 08252 | Rowland Heights Park | 6570, 6571 | 5,809 | 18 | 29 |

| # | Date | Department | BIS | Site Name | LACO | GSF * | Deficiency Quantity | Barcode Quantity |
|---------------|----------|------------------------------|-------|---|--|------------------|---------------------|------------------|
| 23 | 04/18/16 | Parks and Recreation | 08430 | Carolyn Rosas Recreation Building | 6303, 6303-1, X030 | 9,851 | 33 | 35 |
| 24 | 04/18/16 | Parks and Recreation | 08562 | Los Amigos Golf Course | 5390, 5391, 5341, Y252, 5340, Y251, 5392 | Calculating* | Calculating | Calculating |
| 25 | 04/18/16 | Treasurer and Tax Collector | 10293 | Public Administrator Warehouse | A010 | 120,000 | 56 | 37 |
| 26 | 04/18/16 | Internal Services Department | 10724 | Walt Disney Concert Hall Parking Garage | L716 | 997,000 | 115 | 116 |
| 27 | 04/19/16 | Public Library | 03928 | West Covina Regional Library | 4982 | 42,345 | 62 | 81 |
| 28 | 04/19/16 | Parks and Recreation | 08287 | East Rancho Dominguez Park Community Center | 6329 | Calculating* | Calculating | Calculating |
| 29 | 04/20/16 | Public Library | 06703 | Hollypark Service Center | Y393 | 7,776 | 33 | 29 |
| 30 | 04/20/16 | Public Library | 06891 | Masao W Satow Library | 6721 | 6,639 | 30 | 10 |
| 31 | 04/20/16 | Parks and Recreation | 08550 | La Mirada Golf Course | 4710, 4714, 5146 | 23,651 | 33 | 72 |
| 32 | 04/21/16 | Public Library | 06701 | Public Library Headquarters | A755, A755-1 | 70,000 | 69 | 94 |
| 33 | 04/21/16 | Public Library | 06739 | Julian Dixon Library | 5708 | 21,406 | 33 | 52 |
| 34 | 04/21/16 | Parks and Recreation | 08165 | Robert M McCurdy Nature Center | 5029 | 9,468 | 8 | 17 |
| 35 | 04/21/16 | Parks and Recreation | 08520 | Eaton Canyon Golf Course | 3068, 4712, 4712-1, 4713 | Calculating* | Calculating | Calculating |
| 36 | 04/25/16 | Parks and Recreation | 04620 | Descanso Gardens | Y675, Y677, 4333, 4336, 4341, 5889, 5555-1, 5555-2, 4436-1, 4340, 4607-1, 5888, Y674, Y675-2, 4607, 5887, 4331, 5555, Y676-1 | 45,077 | 49 | 106 |
| 37 | 04/25/16 | Internal Services Department | 07024 | Eastern Ave Complex Vehicle Repair Shops | 5865 | 230,668 | 123 | 542 |
| 38 | 04/25/16 | Internal Services Department | 07062 | ISD District 3 Facilities Operations Service Building | X197 | 30,660 | 50 | 60 |
| 39 | 04/25/16 | Internal Services Department | 07615 | Alameda Street Garage | 5808 | 212,442 | 150 | 83 |
| 40 | 04/27/16 | Public Library | 04243 | Lawndale Library | 5605 | 17,360 | 25 | 41 |
| 41 | 04/27/16 | Public Library | 06770 | Hawthorne Library | 4704 | 16,949 | 59 | 73 |
| 42 | 04/28/16 | Public Library | 06843 | Lloyd Taber Marina Del Rey Library | X334 | 7,694 | 41 | 17 |
| 43 | 04/28/16 | Public Library | 06844 | Dr. Martin Luther King Jr. Library | 6087 | 7,400 | 24 | 24 |
| Totals | | | | | 101 buildings | 3,896,984 | 2,418 | 2,988 |

*These sites will be revisited over the summer due to a variety of factors. Please refer to the 'Project Issues and Resolutions' section of this report for a more in-depth discussion

Map of Sites Visited (Assessment and Pre-assessment) - April 2016



Schedule Adjustments - April 2016

Schedule adjustments made during February affected the following sites:

Project Cancellations:

- Mira Loma – ISD Hangar 2/Crafts Maintenance Shop (BIS 01060)
- DPSS Food Stamps/Fiscal Services Office (BIS 05231)

Rescheduled Sites:

- ISD District 2 Facilities Operations Service Building (BIS 07171)
- ISD Pacoima Supervisor's Residence and Garage (BIS 10200)
- Whittier Narrows Park (BIS 07961)
- PCHS DT CTR – Cogeneration Plant (BIS 02818)
- Vasquez Rocks Natural Park Area (BIS: 08397)
- Acton/Aqua Dulce Library (BIS 06741)
- ISD Millwright Shop (BIS 01077)
- ISD Vehicle Repair Shop (BIS 01078)
- Civic Center Cogeneration Plant (05701)

List of Key Project Events during April 2016

04/04/2016 – A: Pre-survey BIS: 08520, Eaton Canyon Golf Course, Address: 1150 N SIERRA MADRE VILLA, Pasadena, CA 91107

A: Pre-Survey BIS: 08165, Robert M McCurdy Nature Center, Address: 1750 N ALTADENA DRIVE, Pasadena, CA 91107

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (1 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (1 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07062, ISD District 3 Facilities Operations Service Building, Address: 11236 PLAYA COURT, Culver City, CA 90230

D: Pre-Survey BIS: 05701, Civic Center Cogeneration Plan, Address: 301 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 05077, Van Nuys Civic Child Development Center, Address: 14350 SYLVAN ST, Van Nuys, CA 91401

F: Survey BIS: 00091, Parking Garage Lot 10 - County Mall Phase II, Address: 145 N BROADWAY, Los Angeles, CA 90012

04/05/2016 – A: Pre-Survey BIS: 04620, Descanso Gardens (1 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (2 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (2 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903, ISD Headquarters and Eastern Avenue Complex (1 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 01299, Olive View Cogeneration Plant, Address: 14445 OLIVE VIEW DR, Sylmar, CA 91342

F: Survey BIS: 00090 Parking Garage Lot 18 - County Mall Phase I (1 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

04/06/2016 – A: Pre-Survey BIS: 04620, Descanso Gardens (2 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (3 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (3 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903, ISD Headquarters and Eastern Avenue Complex (2 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 01077 and 01078, ISD Millwright Shop and ISD Vehicle Repair, Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

F: Survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I (2 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

List of Key Project Events during April 2016 (continued)

04/07/2016 - A: Pre-Survey BIS: 04620, Descanso Gardens (3 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011
B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (4 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022
C: Survey BIS: 00440, Camp Scott (4 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350
D: Pre-survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903ISD Headquarters and Eastern Avenue Complex (3 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063
E: Survey BIS: 06890, Norwood Library, Address: 4550 N PECK ROAD, El Monte, CA 91732
E: Survey BIS: 06744, Duarte Library, Address: 1301 BUENA VISTA AVE, Duarte, CA 91010
F: Survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I (2 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012
04/08/2016 - E: Survey BIS: 07171, District 2 Facilities Operations Service Building, Address: 13811 DEL SUR ST, San Fernando, CA 91340
04/11/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (1 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (1 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
B: Survey BIS: 10200 and 10217, ISD Pacoima Shops/Office and ISD Pacoima Warehouse, Address: 12441 OSBORNE ST, Pacoima, CA 91331
C: Survey BIS: 00540, Camp Scudder (1 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350
E: Survey BIS: 05213, DPSS Belvedere AP District Office (1 of 2), Address: 5445 E WHITTIER BLVD, East Los Angeles, CA 90022
F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (1 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012
04/12/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (2 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (2 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
B: Survey BIS: 06718, Baldwin Park Library, Address: 4181 BALDWIN PARK BLVD, Baldwin Park, CA 91706
B: Survey BIS: 06892, Sunkist Library, Address: 840 N PUENTE AVE, La Puente, CA 91746
C: Survey BIS: 00540, Camp Scudder (2 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350
E: Survey BIS: 05213, DPSS Belvedere AP District Office (2 of 2), Address: 5445 E WHITTIER BLVD, East Los Angeles, CA 90022
F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (2 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012
04/13/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (3 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (3 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
B: Survey BIS: 06705, La Puente Library, Address: 15920 E CENTRAL AVE, La Puente, CA 91744
C: Survey BIS: 00540, Camp Scudder (3 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350
E: Survey BIS: 05267, Florence AP District Office (1 of 2), Address: 1740 E GAGE AVE, Los Angeles, CA 90001
E: Survey BIS: 05231, Food Stamps Fiscal Services Office (1 of 2), Address: 6367 S HOLMES AVE Los Angeles, CA 90001
F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (3 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012
04/14/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (4 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (4 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
B: Survey BIS: 06766, Graham Library, Address: 1900 E FIRESTONE BLVD, Los Angeles, CA 90001
B: Survey BIS: 06760, Florence Library, Address: 1610 E FLORENCE AVE, Los Angeles, CA 90001
C: Survey BIS: 07320, ISD District 4 Monrovia Crafts Shops and Monrovia Auto Shops, Address: 1703 S MOUNTAIN AVE, Monrovia, CA 91010
E: Survey BIS: 05267, Florence AP District Office (2 of 2), Address: 1740 E GAGE AVE, Los Angeles, CA 90001
E: Survey BIS: 05231, Food Stamps Fiscal Services Office (2 of 2), Address: 6367 S HOLMES AVE, Los Angeles, CA 90001
F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (4 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012
04/15/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (5 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (5 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

04/18/2016 - B: Survey BIS: 08252, Rowland Heights Park, Address: 1500 S BANIDA AVE , Rowland Heights, CA 91748
 B: Survey BIS: 08430, Carolyn Rosas Activity Building, Address: 18500 FARJARDO ST, Rowland Heights, CA 91748
 C: Survey BIS: 08562, Los Amigos Golf Course, Address: 7295 E QUILL DR, Downey, CA 90242
 E: Survey BIS: 10293, Public Administrator Warehouse (1 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748
 F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (1 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08072, Santa Anita Golf Course, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007
 04/19/2016 - A: Pre-Survey BIS: 06842, Rosemead Library, Address: 8800 VALLEY BLVD, Rosemead, CA 91770
 A: Pre-Survey BIS: 03728, Huntington Park Library, Address: 6518 MILES AVE, Huntington Park, CA 90255
 B: Survey BIS: 03928, West Covina Regional Library, Address: 1601 WEST COVINA PARKWAY, West Covina, CA 91790
 C: Survey BIS: 08287, East Rancho Dominguez Park, Address: 15116 S ATLANTIC AVE, East Compton, CA 90221
 D: Pre-Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (1 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732
 E: Survey BIS: 10293, Public Administrator Warehouse (2 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748
 F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (2 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08073 and 05672, Arcadia Park, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007
 04/20/2016 - A: Pre-Survey BIS: 06846, Sorensen Library, Address: 6934 BROADWAY AVE, Whittier, CA 90606
 A: Pre-Survey BIS: 10530, Los Nietos Library, Address: 11640-44 SLAUSON AVE, Santa Fe Springs, CA 90606
 B: Survey BIS: 06891, Masao W Satow Library, Address: 14433 S CRENSHAW BLVD, Gardena, CA 90249
 B: Survey BIS: 06703, Hollypark Service Center, Address: 2150 W 120TH ST, Hawthorne, CA 90250
 C: Survey BIS: 08550, La Mirada Golf Course, Address: 15501 E ALICANTE RD, La Mirada, CA 90638
 D: Pre-Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (2 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732
 E: Survey BIS: 10293, Public Administrator Warehouse (3 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748
 F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (3 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08213, William S Hart Park (1 of 2), Address: 24151 NEWHALL AVENUE, Santa Clarita, CA 91321
 04/21/2016 - A: Pre-Survey BIS: 06756, El Monte Library, Address: 3224 TYLER AVE, El Monte, CA 91731
 A: Pre-Survey BIS: 06754, South El Monte Library, Address: 1430 N CENTRAL AVE, South El Monte, CA 91733
 B: Survey BIS: 06739, Culver City Julian Dixon Library, Address: 4975 OVERLAND AVE, Culver City, CA 90230
 C: Survey BIS: 08520, Eaton Canyon Golf Course, Address: 1150 N SIERRA MADRE VILLA, Pasadena, CA 91107
 C: Survey BIS: 08165, Robert M McCurdy Nature Center, Address: 1750 N ALTADENA DRIVE, Pasadena, CA 91107
 D: Pre-Survey BIS: 00780, 00791, 00792 Maclaren's Children's Center (3 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732
 E: Survey BIS: 06701 Library Headquarters, Address: 7400 E IMPERIAL HWY, Downey, CA 90242
 F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (4 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08213 William S Hart Park (2 of 2), Address: 24151 NEWHALL AVENUE, Santa Clarita, CA 91321
 04/25/2016 - A: Pre-Survey BIS: 08065, Alondra Golf Course, Address: 16400 S PRAIRIE AVE, Lawndale, CA 90260
 B: Survey BIS: 07062, ISD District 3 Facilities Operations Service Building, Address: 11236 PLAYA COURT, Culver City, CA 90230
 C: Survey BIS: 04620, Descanso Gardens (1 of 3), Address: 1418 DESCANSO DR , La Canada-Flintridge, CA 91011
 D: Pre-Survey BIS: 10810, Bob Hope Patriotic Hall, Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015
 E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (1 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
 F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (5 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08264, Marshall Canyon Tree Farm, Address: 6550 N STEPHENS RANCH RD, La Verne, CA 91750
 G: Pre-Survey BIS: 08521, Marshall Canyon Golf Course, Address: 6100 N STEPHENS RANCH RD, La Verne, CA 91750

List of Key Project Events during April 2016 (continued)

04/26/2016 - A: Pre-Survey BIS: 06874, Gardena Mayme Library, Address: 1731 W GARDENA BLVD, Gardena, CA 90247
A: Pre-Survey BIS: 04363, Lomita Library, Address: 24200 NARBONNE AVE, Lomita, CA 90717
B: Survey BIS: 05701, Civic Center Cogeneration Plant, Address: 301 N BROADWAY, Los Angeles, CA 90012
C: Survey BIS: 04620, Descanso Gardens (2 of 3), Address: 1418 DESCANSO DR , La Canada-Flintridge, CA 91011
D: Pre-Survey BIS: 06431, San Fernando Health Center, Address: 1212 PICO ST, San Fernando, CA 91340
E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (2 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (6 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
G: Pre-Survey BIS: 08397, Vasquez Rocks Natural Park Area, Address: 10700 W ESCONDIDO CANYON RD, Agua Dulce, CA 91350
G: Pre-Survey BIS: 06741, Acton/Aqua Dulce Library, Address: 33792 CROWN VALLEY RD, Acton, CA 93510
04/27/2016 - A: Pre-Survey BIS: 06850, Leland R Weaver Library, Address: 4035 TWEEDY BLVD, South Gate, CA 90280
A: Pre-Survey BIS: 06888, Lynwood Library, Address: 11320 BULLIS RD, Lynwood, CA 90262
B: Survey BIS: 06770, Hawthorne Library, Address: 12700 S GREVILLEA AVE, Hawthorne, CA 90250
B: Survey BIS: 04243, Lawndale Library, Address: 14615 BURIN AVE, Lawndale, CA 90260
C: Survey BIS: 04620, Descanso Gardens (3 of 3), Address: 1418 DESCANSO DR , La Canada-Flintridge, CA 91011
D: Pre-Survey BIS: 10742, Hall of Justice, Address: 211 W TEMPLE ST, Los Angeles, CA 90012
E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (3 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
F: Survey BIS: 07615, Alameda Street Garage (1 of 2), Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021
G: Pre-Survey BIS: 08249, Loma Alta Park, Address: 3330 N LINCOLN AVE, Altadena, CA 91001
04/28/2016 - A: Pre-Survey BIS: 08301, Obregon Park, Address: 4021 E 1ST ST, East Los Angeles , CA 90063
B: Survey BIS: 06844, Dr Martin Luther King Jr Library, Address: 17906 S AVALON BLVD, Carson, CA 90746
B: Survey BIS: 06843, Lloyd Taber Marina Del Rey Library, Address: 4533 ADMIRALTY WAY, Marina Del Rey, CA 90292
C: Survey BIS: 06887, Diamond Bar Library, Address: 1061 S GRAND AVE, Diamond Bar, CA 91765
E: Survey BIS: 07024 , ISD Eastern Ave Complex Vehicle Repair Shops (4 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
F: Survey BIS: 07615, Alameda Street Garage (2 of 2), Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021
G: Pre-Survey BIS: 08510, Altadena Golf Course, Address: 1456 E MENDOCINO ST, Altadena, CA 91001
G: Pre-Survey BIS: 08174, Farnsworth Recreation Building, Address: 568 E MOUNT CURVE AVE, Altadena, CA 91001

Project Issues and Resolutions

Local Site Cooperation - With an increased frequency of site visits, intradepartmental miscommunication is becoming more frequent. In certain cases, there were sites whose representatives not aware of the impending building assessment. When this occurs, staff are generally unavailable to unlock all doors or may not be able to communicate hidden malfunctions that may otherwise be missed during a rapid visual inspection. In more extreme cases, certain sites are not at all aware of the County's Deferred Maintenance Program, and have reacted with uncooperative or slightly hostile attitudes towards the surprise visit of the assessment teams. One possible resolution identified is for the field teams to be introduced by a trusted County employee, such as an ISD employee.

Site Escorts and Safety - The safety of the assessment teams is one related issue worth mentioning separately. County escorts at sites like co-generation plants are indispensable to ensuring personnel safety. For instance, the assessment at the Civic Center Co-generation Plant was suspended when unknown types of steam leaks and chemicals were encountered. Without available guidance, the team was required to stop its work for the day. This site will be rescheduled after a dedicated meeting takes place to coordinate and balance the staff's availability with the duration of the assessment.

Seasonality and Scheduling - Two upcoming departments; Parks and Recreation and Beaches and Harbors, have particularly intense workloads during the summer. However, to fully realize the schedule acceleration effort (discussed in the March monthly report), these sites must continue to allow access to the assessment teams. Meetings with each department's maintenance managers have allowed a very fine-tuned scheduling strategy that may be applied to each departmental region.

Roof Inaccessibility - In the previous month's report it was noted that weather prevented teams from accessing certain roofs. These sites will be revisited over the next few months to complete the assessments of these vital building systems.

Website Updates - AECOM's web developers have completed a significant phase of design development. AECOM is soliciting feedback from CEO and ISD leaders as to how the data reporting may be tweaked for optimized use (graphic user interface) and building research in the long-term. Once these refinements are implemented, instructional materials and data documentation will begin.

Project Expectations for May 2016

- All field teams will continue to conduct building surveys four days a week, other than the pre-survey teams performing pre-assessments for the Parks and Recreation department. These pre-assessment teams will be in the field only three days a week so that they have an extra day to draw and prepare floorplans.
- The 7th field team, Team G, will begin conducting pre-surveys on May 12.
- The 8th field team, Team H will be delayed or cancelled due to a more limited schedule for Beaches and Harbors than originally expected.
- Team F, the parking garage team, will complete the assessment of the final in-scope parking garage in mid-May (excluding BIS 10767, which has already had structural assessments done—this is to be assessed in June).
- Assessment teams will begin to assess Beaches and Harbors sites in the middle of May.

Anticipated Schedule Adjustments for May 2016

Fairly significant adjustments are expected to be made to upcoming Beaches and Harbors sites. These revisions are due to inaccuracies in the County's legacy BDR records. However, a project meeting with Beaches and Harbors in early May should result in updated property information. In addition, Beaches and Harbors will put forward an assessment sequencing strategy based on their best maintenance practices.

Anticipated Project Events during May 2016

05/02/2016 - A: Pre-survey BIS: 10925, Claude Hudson Comprehensive Health Center Clinic (Follow-Up), Address: 2916 S HOPE ST, Los Angeles, CA 90007

B: Survey BIS: 08065, Alondra Golf Course, Address: 16400 S PRAIRIE AVE, Lawndale, CA 90260

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (1 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 04163, Malibu Library, Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

D: Pre-survey BIS: 04162, Malibu Admin Center, Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (1 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (1 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/03/2016 - A: Pre-survey BIS: 06824, Pico Rivera Library, Address: 9001 MINES AVE, Pico Rivera, CA 90660

A: Pre-survey BIS: 06827, Rivera Library, Address: 7828 S SERAPIS AVE, Pico Rivera, CA 90660

B: Survey BIS: 06756, El Monte Library, Address: 3224 TYLER AVE, El Monte, CA 91731

B: Survey BIS: 06754, South El Monte Library, Address: 1430 N CENTRAL AVE, South El Monte, CA 91733

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (2 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08369, Sorensen Park, Address: 11419 ROSEHEDGE DR, Whittier, CA 90606

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (2 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (2 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/04/2016 - A: Pre-survey BIS: 06723, Anthony Quinn Library, Address: 3965 E CESAR CHAVEZ AVE, East Los Angeles, CA 90063

A: Pre-survey BIS: 06748, East Los Angeles Library, Address: 4837 E 3RD ST, Los Angeles, CA 90022

B: Survey BIS: 00091, County Records Center (1 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (3 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08090, Belvedere Park and Proposition A Field Office, Address: 4914 E CESAR CHAVEZ AVE, East Los Angeles, CA 90022

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (3 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (3 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/05/2016 - A: Pre-survey BIS: 06860, Temple City Library, Address: 5939 GOLDEN WEST AVE, Temple City, CA 91780

A: Pre-survey BIS: 06838, San Gabriel Library, Address: 500 S DEL MAR AVE, San Gabriel, CA 91776

B: Survey BIS: 00091, County Records Center (2 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (4 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 10230, ISD Eastern Avenue Complex Telecom Branch Building, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

D: Pre-survey BIS: 10234, Telecom Butler Building, Address: 1112 N EASTERN AVE, Los Angeles, CA 90063

D: Pre-survey BIS: 10903, Telecom Drafting Trailer, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (4 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00701, Los Padrinos Parking Structure, Address: 7281 E QUILL DR, Downey, CA 90242

05/09/2016 - A: Pre-survey BIS: 00322, Medical Examiner-Coroner, Address: 1102 N MISSION RD, Los Angeles, CA 90033

B: Survey BIS: 06431, San Fernando Health Center, Address: 1212 PICO ST, San Fernando, CA 91340

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (5 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08570, Washington Golf Course, Address: 1930 W 120TH ST, Los Angeles, CA 90047

E: Survey BIS: 07022, ISD Administrative Headquarters (1 of 2), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

Anticipated Project Events during May 2016 (continued)

F: Survey BIS: 10741, Hall of Justice Parking Garage (1 of 2), Address: 211 W TEMPLE ST, Los Angeles, CA 90012
 05/10/2016 - A: Pre-survey BIS: 10421, Harry Hufford Registrar-Recorder/Co Clerk (1 of 3), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650
 B: Survey BIS: 06842, Rosemead Library, Address: 8800 VALLEY BLVD, Rosemead, CA 91770
 C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (6 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732
 D: Pre-survey BIS: 08267, Mayberry Park, Address: 13201 E MEYER RD, Whittier, CA 90605
 E: Survey BIS: 07022, ISD Administrative Headquarters (2 of 2), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063
 F: Survey BIS: 10741, Hall of Justice Parking Garage (2 of 2), Address: 211 W TEMPLE ST, Los Angeles, CA 90012
 05/11/2016 - A: Pre-survey BIS: 10421, Harry Hufford Registrar-Recorder/Co Clerk (2 of 3), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650
 B: Survey BIS: 06874, Gardena Mayme Dear Library, Address: 1731 W GARDENA BLVD, Gardena, CA 90247
 C: Survey BIS: 08301, Obregon Park, Address: 4021 E 1ST ST, East Los Angeles, CA 90063
 D: Pre-survey BIS: 08082, Eastside Eddie Heredia Boxing Club, Address: 5127 E OLYMPIC BLVD, East Los Angeles, CA 90022
 E: Survey BIS: 10230, ISD Eastern Avenue Complex Telecom Branch Building, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063
 F: Survey BIS: 06320, Fire Pacoima (1 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331
 05/12/2016 - A: Pre-survey BIS: 10421 Harry Hufford Registrar-Recorder/Co Clerk (3 of 3), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650
 B: Survey BIS: 03728, Huntington Park Library, Address: 6518 MILES AVE, Huntington Park, CA 90255
 C: Survey BIS: 01077, ISD Millwright Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536
 C: Survey BIS: 01078, ISD Vehicle Repair, Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536
 D: Pre-survey BIS: 08231, Ruben Salazar Park, Address: 3864 E WHITTIER BLVD, East Los Angeles, CA 90023
 E: Survey BIS: 10234, ISD Eastern Avenue Complex Telecom Butler Building, Address: 1112 N EASTERN AVE, Los Angeles, CA 90063
 E: Survey BIS: 10895, Operations Center, Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
 E: Survey BIS: 10903, Telecom Drafting Trailer, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063
 F: Survey BIS: 06320, Fire Pacoima (2 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331
 G: Pre-survey BIS: 03628, Clifton M Brakensiek Library, Address: 9945 E FLOWER ST, Bellflower, CA 90706
 G: Pre-survey BIS: 06704, Norwalk Library, Address: 12350 E IMPERIAL HWY, Norwalk, CA 90650
 H: Pre-survey BIS: 08228, Ladera Park, Address: 6027 LADERA PARK AVE, Los Angeles, CA 90056
 05/16/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (1 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773
 B: Survey BIS: 10925, Claude Hudson Comprehensive Health Center, Address: 2901 S HOPE ST, Los Angeles, CA 90007
 C: Survey BIS: 10810, Bob Hope Patriotic Hall (1 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015
 D: Pre-survey BIS: 05701, Civic Center Cogeneration Plant (1 of 2) (Follow-up), Address: 301 N BROADWAY, Los Angeles, CA 90012
 E: Survey BIS: 07025, ISD Eastern Avenue Complex Fueling Station, Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
 E: Survey BIS: 07029, ISD Eastern Avenue Complex Special Crafts Building, Address: 1106 N EASTERN AVE, Los Angeles, CA 90063
 F: Survey BIS: 06320, Fire Pacoima (3 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331
 G: Pre-survey BIS: 08702 and 08728, Redondo Beach (1 of 2), Address: 1100 S ESPLANADE AVE, Redondo Beach, CA 90277
 H: Pre-Survey BIS: 04500, Arboretum of Los Angeles County (1 of 3), Address: 301 N BALDWIN AVE, Arcadia, CA 91007
 05/17/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (2 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773
 B: Survey BIS: 06846, Sorensen Library, Address: 6934 BROADWAY AVE, Whittier, CA 90606
 B: Survey BIS: 10530, Los Nietos Library, Address: 11640-44 SLAUSON AVE, Santa Fe Springs, CA 90606
 C: Survey BIS: 10810, Bob Hope Patriotic Hall, BIS: 10810 (2 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015
 D: Pre-survey BIS: 05701, Civic Center Cogeneration Plant (2 of 2) (Follow-up), Address: 301 N BROADWAY, Los Angeles, CA 90012

Anticipated Project Events during May 2016 (continued)

E: Survey BIS: 10742, Hall of Justice (1 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (4 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08702 and 08728, Redondo Beach (2 of 2), Address: 1100 S ESPLANADE AVE, Redondo Beach, CA 90277

H: Pre-survey BIS: 04500, Arboretum of Los Angeles County (2 of 3), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

05/18/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (3 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06850, Leland R Weaver Library, Address: 4035 TWEEDY BLVD, South Gate, CA 90280

C: Survey BIS: 10810, Bob Hope Patriotic Hall (3 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-Survey BIS: 06828, Montebello Library, Address: 1550 W BEVERLY BLVD, Montebello, CA 90640

D: Pre-Survey BIS: 06708, El Camino Real Library, Address: 4264 E WHITTIER BLVD, East Los Angeles, CA 90023

E: Survey BIS: 10742, Hall of Justice (2 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (5 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08752, Beaches and Harbors Warehouse, Address: 516 N BROADWAY, Redondo Beach, CA 90277

H: Pre-Survey BIS: 04500, Arboretum of Los Angeles County (3 of 3), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

05/19/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (4 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06838, San Gabriel Library, Address: 500 S DEL MAR AVE, San Gabriel, CA 91776

B: Survey BIS: 06860, Temple City Library, Address: 5939 GOLDEN WEST AVE, Temple City, CA 91780

C: Survey BIS: 04162, Malibu Library, Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

C: Survey BIS: 04163, Malibu Admin Center, Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

D: Pre-survey BIS: 08066, Alondra Community Regional Park, Address: 3535 REDONDO BEACH BLVD, Lawndale, CA 90260

E: Survey BIS: 10742, Hall of Justice (3 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (6 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08839, Dockweiler Youth Center, Address: 12505 VISTA DEL MAR, Playa Del Rey, CA 90293

G: Pre-survey BIS: 09895, Auto Park - Bluff Lot, Address: 12203 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08073 and 05672, Arcadia Park, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007

05/20/2016 - E: Survey BIS: 10742, Hall of Justice (4 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/23/2016 - A: Pre-survey BIS: 08105, Deane Dana Friendship Park, Address: 1805 W 9TH ST, San Pedro, CA 90732

B: Survey BIS: 08228, Ladera Park, Address: 6027 LADERA PARK AVE, Los Angeles, CA 90056

C: Survey BIS: 04500, Arboretum of Los Angeles County (1 of 4), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

D: Pre-survey BIS: 10767, DPSS Civic Center Parking Structure, Address: 321 S HEWITT ST, Los Angeles, CA 90013

E: Survey BIS: 10742, Hall of Justice (5 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (7 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08840, Dockweiler Beach (1 of 4), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08153, Victoria Golf Course, Address: 348 E 192ND ST, Carson, CA 90745

05/24/2016 - A: Pre-survey BIS: 08154, Victoria Community Regional Park, Address: 419 E 192ND ST, Carson, CA 90746

B: Survey BIS: 06824, Pico Rivera Library, Address: 9001 MINES AVE, Pico Rivera, CA 90660

B: Survey BIS: 06827, Rivera Library, Address: 7828 S SERAPIS AVE, Pico Rivera, CA 90660

C: Survey BIS 04500, Arboretum of Los Angeles County (2 of 4), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

D: Pre-survey BIS: 08513, Diamond Bar Golf Course, Address: 22751 E GOLDEN SPRINGS DR, Diamond Bar, CA 91765

E: Survey BIS: 10742, Hall of Justice (6 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (8 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08840, Dockweiler Beach (2 of 4), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08510, Altadena Golf Course, Address: 1456 E MENDOCINO ST, Altadena, CA 91001

Anticipated Project Events during May 2016 (continued)

H: Pre-survey BIS: 08174, Farnsworth Recreation Building, Address: 568 E MOUNT CURVE AVE, Altadena, CA 91001

05/25/2016 - A: Pre-survey BIS: 04580, South Coast Botanic Gardens, Address: 26300 CRENSHAW BLVD, Palos Verdes Est, CA 90274

B: Survey BIS: 06748, East Los Angeles Library, Address: 4837 E 3RD ST, Los Angeles, CA 90022

B: Survey BIS: 06723, Anthony Quinn Library, Address: 3965 E CESAR CHAVEZ AVE, East Los Angeles, CA 90063

C: Survey BIS: 04500, Arboretum of Los Angeles County (3 of 4), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

D: Pre-survey BIS: 08540, Lakewood Golf Course, Address: 3101 E CARSON ST, Lakewood, CA 90712

E: Survey BIS: 10742, Hall of Justice (7 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 08752, Beaches and Harbors Warehouse, Address: 516 N BROADWAY, Redondo Beach, CA 90277

G: Pre-survey BIS: 08840, Dockweiler Beach (3 of 4), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08249, Loma Alta Park, Address: 3330 N LINCOLN AVE, Altadena, CA 91001

05/26/2016 - A: Pre-survey BIS: 08246, Lennox Park, Address: 10828 S CONDON AVE, Lennox, CA 90304

B: Survey BIS: 06704, Norwalk Library, Address: 12350 E IMPERIAL HWY, Norwalk, CA 90650

C: Survey BIS: 04500, Arboretum of Los Angeles County (4 of 4), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

D: Pre-survey BIS: 08553, Los Verdes Golf Course, Address: 7000 W LOS VERDES DR, Rancho Palos Verdes, CA 90275

E: Survey BIS: 10742, Hall of Justice (8 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 08839, Dockweiler Youth Center, Address: 12505 VISTA DEL MAR, Playa Del Rey, CA 90293

F: Survey BIS: 09895, Auto Park - Bluff Lot, Address: 12203 VISTA DEL MAR, Playa Del Rey, CA 90293

G: Pre-survey BIS: 08840, Dockweiler Beach (4 of 4), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08264, Marshall Canyon Tree Farm, Address: 6550 N STEPHENS RANCH RD, La Verne, CA 91750

H: Pre-Survey BIS: 08521, Marshall Canyon Golf Course, Address: 6100 N STEPHENS RANCH RD, La Verne, CA 91750

05/31/2016 - A: Pre-survey BIS: 08358, San Dimas Canyon Park and Nature Center, Address: 1628 N SYCAMORE CANYON RD, San Dimas, CA 91773

B: Survey BIS: 03628, Clifton M Brakensiek Library, Address: 9945 E FLOWER ST, Bellflower, CA 90706

C: Survey BIS: 08082, Eastside Eddie Heredia Boxing Club, Address: 5127 E OLYMPIC BLVD, East Los Angeles, CA 90022

D: Pre-survey BIS: 08530, Knollwood Golf Course, Address: 12040 BALBOA BLVD, Granada Hills, CA 91344

E: Survey BIS: 06828, Montebello Library, Address: 1550 W BEVERLY BLVD, Montebello, CA 90640

F: Survey BIS: 08231, Ruben Salazar Park, Address: 3864 E WHITTIER BLVD, East Los Angeles, CA 90023

G: Pre-survey BIS: 08858, Lifeguard Ops Division Headquarters, Address: 2300 OCEAN FRONT WALK, Venice, CA 90291

G: Pre-survey BIS: 08850, Venice Beach, Address: 200 OCEAN FRONT WALK, Venice, CA 90291

H: Pre-Survey BIS: 03705, Via Dolce Service Yard, Address: 600 E BROADWAY, Glendale, CA 91205



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - May 2016



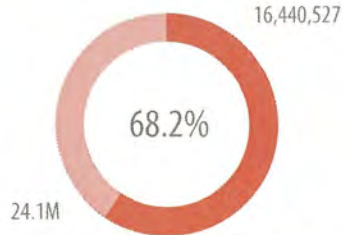
Report Contents

1. Overall Project Snapshot
2. Executive Summary - May 2016
3. Monthly Details - May 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

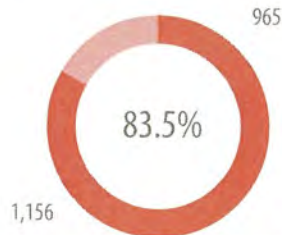
Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

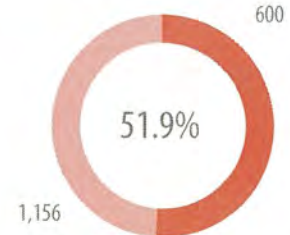
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



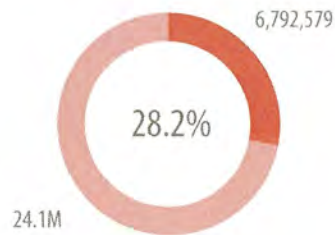
Total Square Footage Assessed



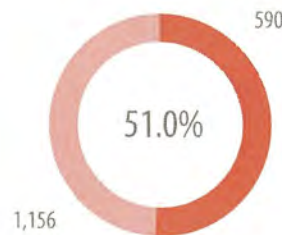
Count of Buildings Assessed



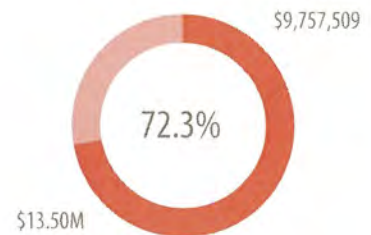
Count of Buildings Completed Project Builder



Square Footage Completed Project Costing



Count of Buildings Completed Project Costing

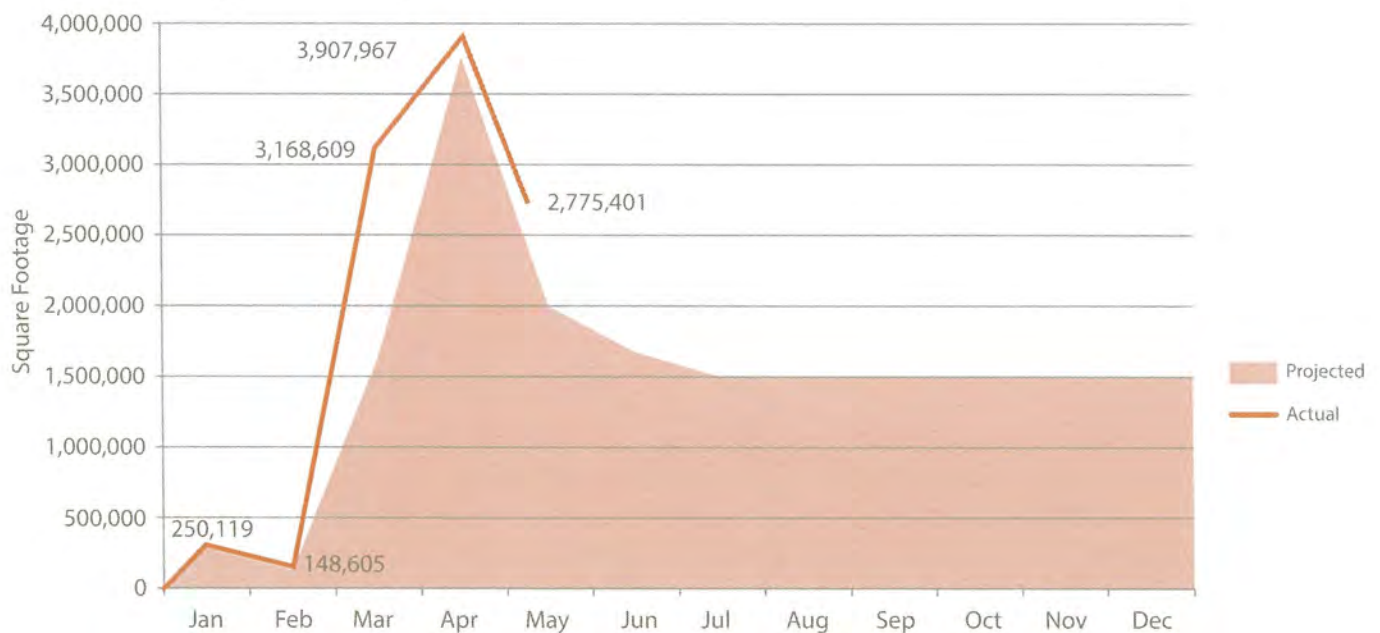


Invoiced Amount to Date

Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 235 | 4) Preliminary Analysis: | 195 | 7) Project Approval: | 590 |
| 2) Pre-Assessment: | 285 | 5) Project Building: | 214 | 8) Capital Planning: | 0 |
| 3) Assessment: | 182 | 6) Project Costing: | 10 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - May 2016

During the month of May, field teams completed assessments for over 2.5 million square feet in nearly 90 buildings. This square footage, while less than last month, is much higher than the average across the life of the Deferred Maintenance Program. The reduction is mainly due to the smaller building size compared to last month, which included numerous large parking garages. The field teams visited a wide variety of sites belonging to a mix of departments. Building types assessed included libraries, child centers, office buildings and warehouses.

Compared Monthly Statistics - May 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 3,896,984 |
| This Month: | 2,775,401 |
| Next Month (Projected): | 671,582 |

Dollars Invoiced

| | |
|-------------|-------------|
| Last Month: | \$1,174,633 |
| This Month: | \$1,957,499 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 101 |
| This Month: | 89 |
| Next Month (Projected): | 95 |

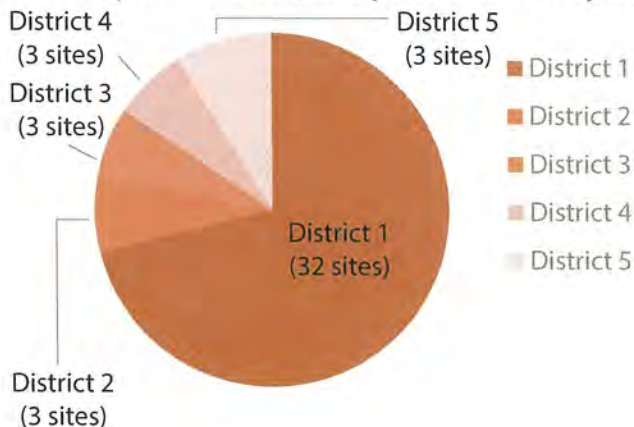
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 8 |
| This Month: | 7 |
| Next Month (Projected): | 4 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$109.5 million. This figure is for approximately 589 buildings totaling 6.7 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - May 2016



Monthly Key Statistics - May 2016

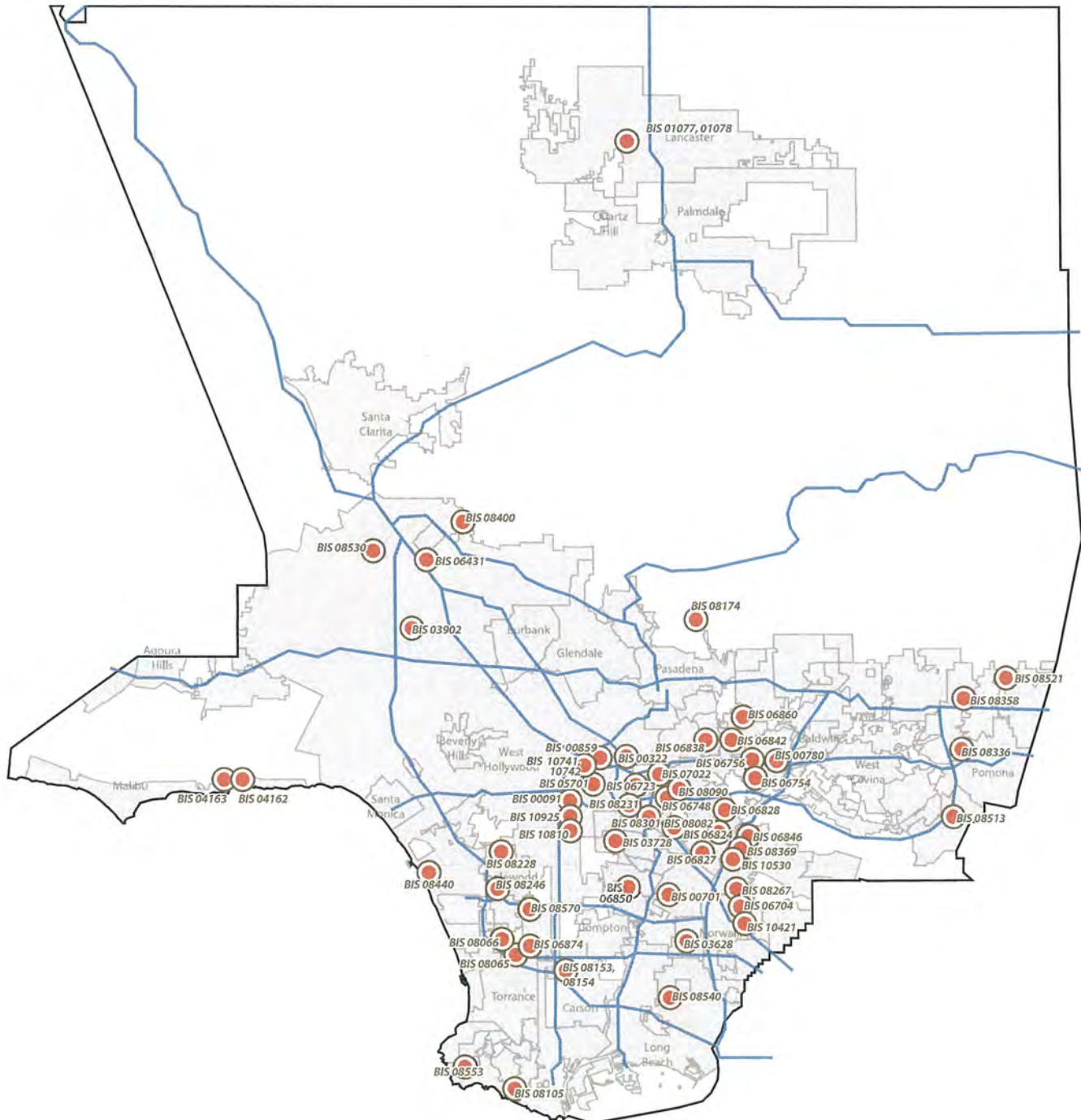
| | |
|---------------------------|-------------|
| Total GSF: | 2,775,401 |
| Total Building Count: | 89 |
| Quantity of Departments: | 7 |
| Quantity of Deficiencies: | 2,484 |
| Quantity of Barcodes: | 3,111 |
| Dollars Invoiced: | \$1,957,499 |
| Percent Completed: | 14.5% |

List of Assessed Sites - May 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|------------------------------|---------------------|--|--|---------|---------------------|------------------|
| 1 | 05/02/16 | Parks and Recreation | 08065 | Alondra Golf Course | X999, 6698, X999-1, X999-2, 6698-1, 6698-2, 6698-3, 6698-4 | 26,881 | 88 | 84 |
| 2 | 05/02/16 | Children and Family Services | 00780, 00791, 00792 | Maclaren's Children's Center | 6144, 6145, 6146, 6146-1, 6147, 6148, 6149, 6150, 6151, 6152, T680, Y557 | 164,390 | 135 | 248 |
| 3 | 05/02/16 | Internal Services Department | 07023 | ISD Eastern Avenue Complex Craft Shops/ Warehouse | 5864 | 167,584 | 158 | 324 |
| 4 | 05/02/16 | Internal Services Department | 00859 | Arraignment Court Lot 75 Parking Structure | 6521 | 384,756 | 131 | 25 |
| 5 | 05/03/16 | Public Library | 06756 | El Monte Library | Y246 | 11,906 | 23 | 29 |
| 6 | 05/03/16 | Public Library | 06754 | South El Monte Library | Y212 | 6,416 | 12 | 27 |
| 7 | 05/04/16 | Chief Executive Office | 00091 | County Records Center | 3153 | 99,945 | 238 | 134 |
| 8 | 05/05/16 | Probation | 00701 | Los Padrinos Parking Structure | L629 | 31,044 | 46 | 1 |
| 9 | 05/09/16 | Health Services | 06431 | San Fernando Health Center | 0246 | 22,144 | 61 | 47 |
| 10 | 05/10/16 | Internal Services Department | 07022 | ISD Administrative Headquarters | 5863 | 80,309 | 42 | 136 |
| 11 | 05/10/16 | Public Library | 06842 | Rosemead Library | 5329 | 29,860 | 47 | 48 |
| 12 | 05/11/16 | Internal Services Department | 10230 | ISD Eastern Avenue Complex Telecom Branch Building | 5870, 5870-1 | 38,342 | 32 | 102 |
| 13 | 05/11/16 | Chief Executive Office | 10741 | Hall of Justice Parking Garage | 0101-1 | 352,270 | 103 | 88 |
| 14 | 05/11/16 | Public Library | 06874 | Gardena Mayme Dear Library | 5161 | 14,122 | 60 | 42 |
| 15 | 05/11/16 | Parks and Recreation | 08301 | Obregon Park | 5383, 5618, 6246, 6450 | 19,733 | 34 | 60 |
| 16 | 05/12/16 | Internal Services Department | 10234 | ISD Eastern Ave Complex Telecom Butler Building | X155 | 4,960 | 13 | 10 |
| 17 | 05/12/16 | Internal Services Department | 10903 | ISD Eastern Ave Complex Telecom Drafting Trailer | T520 | 550 | 2 | 3 |
| 18 | 05/12/16 | Internal Services Department | 10895 | ISD Departmental Operations Center | T577 | 1,989 | 30 | 10 |
| 19 | 05/12/16 | Public Library | 03728 | Huntington Park Library | 5466 | 33,482 | 93 | 52 |
| 20 | 05/12/16 | Internal Service Department | 01077 | ISD Millwright Shop | Y513 | 4,500 | 7 | 15 |
| 21 | 05/12/16 | Internal Service Department | 01078 | ISD Vehicle Repair Shop | 3641 | 10,301 | 18 | 28 |
| 22 | 05/16/16 | Internal Service Department | 07025 | ISD Eastern Avenue Complex Fueling Station | Y664 | 3,750 | 10 | 10 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|----------------------------|-------|--|---|-----------|---------------------|------------------|
| 23 | 05/16/16 | ISD Eastern Avenue Complex | 07029 | ISD Eastern Avenue Complex Special Crafts Building | Y458 | 13,260 | 39 | 26 |
| 24 | 05/17/16 | Public Library | 06846 | Sorensen Library | 3726 | 10,655 | 11 | 34 |
| 25 | 05/17/16 | Public Library | 10530 | Los Nietos Library | Y300 | 16,374 | 79 | 27 |
| 26 | 05/17/16 | Chief Executive Office | 10742 | Hall of Justice | 0101 | 570,811 | 154 | 661 |
| 27 | 05/18/16 | Chief Executive Office | 10810 | Bob Hope Patriotic Hall | 0107 | 115,686 | 25 | 167 |
| 28 | 05/18/16 | Public Library | 06850 | Leland R Weaver Library | 5934 | 19,461 | 30 | 38 |
| 29 | 05/19/16 | Public Library | 06838 | San Gabriel Library | 5460 | 13,718 | 59 | 58 |
| 30 | 05/19/16 | Public Library | 06860 | Temple City Library | 5200 | 12,182 | 45 | 36 |
| 31 | 05/19/16 | Chief Executive Office | 04162 | Malibu Library | 5681 | 16,449 | 1 | 29 |
| 32 | 05/19/16 | Chief Executive Office | 04163 | Malibu Admin Center | 5682, 5682-1 | 36,400 | 71 | 74 |
| 33 | 05/23/16 | Parks and Recreation | 08228 | Ladera Park | 1521, 1521-1, 1521-2, 1521-3, 1521-4, 1521-5, 1521-6 | 5769 | 64 | 42 |
| 34 | 05/24/16 | Public Library | 06824 | Pico Rivera Library | 4983 | 17,990 | 25 | 44 |
| 35 | 05/24/16 | Public Library | 06827 | Rivera Library | 5641 | 6,724 | 52 | 30 |
| 36 | 05/24/16 | Parks and Recreation | 08231 | Ruben Salazar Park | 0873, 4810, 5147, 5747, 0873-1, 0873-2, 4810-1, 5148 | 28,192 | 38 | 71 |
| 37 | 05/25/16 | Parks and Recreation | 08267 | Mayberry Park | 4077, 5666, 6343, 6343-1, 6343-2, 6343-3, 6343-4, 6343-5, 6343-6. | 25,118 | 38 | 56 |
| 38 | 05/25/16 | Public Library | 06748 | East Los Angeles Library | 0522 | 26,509 | 68 | 45 |
| 39 | 05/25/16 | Public Library | 06723 | Anthony Quinn Library | X707 | 7,275 | 32 | 17 |
| 40 | 05/26/16 | Public Library | 06704 | Norwalk Library | 5368, 5368-1 | 34,049 | 148 | 63 |
| 41 | 05/31/16 | Parks and Recreation | 08082 | Eastside Eddie Heredia Boxing Club | 4129 | 7,481 | 53 | 20 |
| 42 | 05/31/16 | Public Library | 03628 | Clifton Brakensiek Library | 6444 | 20,160 | 6 | 17 |
| 43 | 05/31/16 | Public Library | 06828 | Montebello Library | 5395 | 50,530 | 63 | 33 |
| Totals | | | | | 45 Buildings | 2,564,027 | 2484 | 3111 |

Map of Sites Visited (Assessment and Pre-assessment) - May 2016



Schedule Adjustments - May 2016

Schedule adjustments made during May affected the following sites:

Project Cancellations:

- Juvenile Tech Support (BIS 01000)

Rescheduled Sites:

- Chester Washington Golf Course (BIS 08570)
- Marshall Canyon Tree Farm (BIS 08264)
- Altadena Golf Course (BIS 08510)
- Arboretum of Los Angeles County (BIS 04500)
- Valleydale Park (BIS 08396)
- Harry Hufford Registrar - Recorder County Clerk (BIS 10421)
- Whittier Narrows Golf Course (BIS 08580)

List of Key Project Events during May 2016

05/02/2016 - A: Pre-survey BIS: 10925, Claude Hudson Comprehensive Health Center Clinic (Follow-Up), Address: 2916 S HOPE ST, Los Angeles, CA 90007

B: Survey BIS: 08065, Alondra Golf Course, Address: 16400 S PRAIRIE AVE, Lawndale, CA 90260

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (1 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 04163, Malibu Library, Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

D: Pre-survey BIS: 04162, Malibu Admin Center, Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (1 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (1 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/03/2016 - A: Pre-survey BIS: 06824, Pico Rivera Library, Address: 9001 MINES AVE, Pico Rivera, CA 90660

A: Pre-survey BIS: 06827, Rivera Library, Address: 7828 S SERAPIS AVE, Pico Rivera, CA 90660

B: Survey BIS: 06756, El Monte Library, Address: 3224 TYLER AVE, El Monte, CA 91731

B: Survey BIS: 06754, South El Monte Library, Address: 1430 N CENTRAL AVE, South El Monte, CA 91733

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (2 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08369, Sorensen Park, Address: 11419 ROSEHEDGE DR, Whittier, CA 90606

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (2 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (2 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/04/2016 - A: Pre-survey BIS: 06723, Anthony Quinn Library, Address: 3965 E CESAR CHAVEZ AVE, East Los Angeles, CA 90063

A: Pre-survey BIS: 06748, East Los Angeles Library, Address: 4837 E 3RD ST, Los Angeles, CA 90022

B: Survey BIS: 00091, County Records Center (1 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (3 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08090, Belvedere Park and Proposition A Field Office, Address: 4914 E CESAR CHAVEZ AVE, East Los Angeles, CA 90022

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (3 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (3 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/05/2016 - A: Pre-survey BIS: 06860, Temple City Library, Address: 5939 GOLDEN WEST AVE, Temple City, CA 91780

A: Pre-survey BIS: 06838, San Gabriel Library, Address: 500 S DEL MAR AVE, San Gabriel, CA 91776

List of Key Project Events during May 2016 (continued)

B: Survey BIS: 00091, County Records Center (2 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (4 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 10230, ISD Eastern Avenue Complex Telecom Branch Building, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

D: Pre-survey BIS: 10234, Telecom Butler Building, Address: 1112 N EASTERN AVE, Los Angeles, CA 90063

D: Pre-survey BIS: 10903, Telecom Drafting Trailer, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (4 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00701, Los Padrinos Parking Structure, Address: 7281 E QUILL DR, Downey, CA 90242

05/09/2016 - A: Pre-survey BIS: 00322, Medical Examiner-Coroner, Address: 1102 N MISSION RD, Los Angeles, CA 90033

B: Survey BIS: 06431, San Fernando Health Center, Address: 1212 PICO ST, San Fernando, CA 91340

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (5 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08570, Washington Golf Course, Address: 1930 W 120TH ST, Los Angeles, CA 90047

E: Survey BIS: 07022, ISD Administrative Headquarters (1 of 2), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10741, Hall of Justice Parking Garage (1 of 3), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/10/2016 - A: Pre-survey BIS: 10421, Harry Hufford Registrar-Recorder/Co Clerk (1 of 2), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650

B: Survey BIS: 06842, Rosemead Library, Address: 8800 VALLEY BLVD, Rosemead, CA 91770

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (6 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08267, Mayberry Park, Address: 13201 E MEYER RD, Whittier, CA 90605

E: Survey BIS: 07022, ISD Administrative Headquarters (2 of 2), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10741, Hall of Justice Parking Garage (2 of 3), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/11/2016 - A: Pre-survey BIS: 10421, Harry Hufford Registrar-Recorder/Co Clerk (2 of 2), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650

B: Survey BIS: 06874, Gardena Mayme Dear Library, Address: 1731 W GARDENA BLVD, Gardena, CA 90247

C: Survey BIS: 08301, Obregon Park, Address: 4021 E 1ST ST, East Los Angeles, CA 90063

D: Pre-survey BIS: 08082, Eastside Eddie Heredia Boxing Club, Address: 5127 E OLYMPIC BLVD, East Los Angeles, CA 90022

E: Survey BIS: 10230, ISD Eastern Avenue Complex Telecom Branch Building, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10741, Hall of Justice Parking Garage (3 of 3), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/12/2016 - A: Pre-survey BIS: 08072, Santa Anita Golf Course, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007

B: Survey BIS: 03728, Huntington Park Library, Address: 6518 MILES AVE, Huntington Park, CA 90255

C: Survey BIS: 01077, ISD Millwright Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

C: Survey BIS: 01078, ISD Vehicle Repair, Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

D: Pre-survey BIS: 08231, Ruben Salazar Park, Address: 3864 E WHITTIER BLVD, East Los Angeles, CA 90023

E: Survey BIS: 10234, ISD Eastern Avenue Complex Telecom Butler Building, Address: 1112 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 10895, Operations Center, Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 10903, Telecom Drafting Trailer, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

G: Pre-survey BIS: 03628, Clifton M Brakensiek Library, Address: 9945 E FLOWER ST, Bellflower, CA 90706

G: Pre-survey BIS: 06704, Norwalk Library, Address: 12350 E IMPERIAL HWY, Norwalk, CA 90650

05/13/2016 - G: Pre-survey BIS: 08228, Ladera Park, Address: 6027 LADERA PARK AVE, Los Angeles, CA 90056

05/16/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (1 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 10925, Claude Hudson Comprehensive Health Center, Address: 2901 S HOPE ST, Los Angeles, CA 90007

C: Survey BIS: 10810, Bob Hope Patriotic Hall (1 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-survey and Survey BIS: 08840 Dockweiler Beach, Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

E: Survey BIS: 07025, ISD Eastern Avenue Complex Fueling Station, Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 07029, ISD Eastern Avenue Complex Special Crafts Building, Address: 1106 N EASTERN AVE, Los Angeles, CA 90063

G: Pre-survey BIS: 08521, Marshall Canyon Golf Course, Address: 6100 N STEPHENS RANCH RD, La Verne, CA 91750

05/17/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (2 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06846, Sorensen Library, Address: 6934 BROADWAY AVE, Whittier, CA 90606

B: Survey BIS: 10530, Los Nietos Library, Address: 11640-44 SLAUSON AVE. Santa Fe Springs, CA 90606

C: Survey BIS: 10810, Bob Hope Patriotic Hall, BIS: 10810 (2 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-survey BIS: 05701, Civic Center Cogeneration Plant (1 of 2) (Follow-up), Address: 301 N BROADWAY, Los Angeles, CA 90012

D: Survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar, CA 91342

E: Survey BIS: 10742, Hall of Justice (1 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08174, Farnsworth Park, Address: 568 E MOUNT CURVE AVE, Altadena, CA 91001

05/18/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (3 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06850, Leland R Weaver Library, Address: 4035 TWEEDY BLVD, South Gate, CA 90280

C: Survey BIS: 10810, Bob Hope Patriotic Hall (3 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-Survey BIS: 05701, Civic Center Cogeneration Plant (2 of 2) (Follow-up), Address: 301 N BROADWAY, Los Angeles, CA 90012

D: Survey BIS: 00045, Hall of Records, Address: 320 W TEMPLE ST, Los Angeles, CA 90012

E: Survey BIS: 10742, Hall of Justice (2 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 06828, Montebello Library, Address: 1550 W BEVERLY BLVD, Montebello, CA 90640

G: Pre-survey BIS: 06708, El Camino Real Library, Address: 4264 E WHITTIER BLVD, East Los Angeles, CA 90023

05/19/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (4 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06838, San Gabriel Library, Address: 500 S DEL MAR AVE, San Gabriel, CA 91776

B: Survey BIS: 06860, Temple City Library, Address: 5939 GOLDEN WEST AVE, Temple City, CA 91780

C: Survey BIS: 04162, Malibu Library (1 of 2), Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

C: Survey BIS: 04163, Malibu Admin Center (1 of 2), Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

D: Survey BIS: 03902, Probation East San Fernando Valley Office, Address: 14414 W DELANO ST, Van Nuys, CA 91401

E: Survey BIS: 10742, Hall of Justice (3 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08066, Alondra Community Regional Park, Address: 3535 REDONDO BEACH BLVD, Lawndale, CA 90260

05/20/2016 - C: Survey BIS: 04162, Malibu Library (2 of 2), Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

C: Survey BIS: 04163, Malibu Admin Center (2 of 2), Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

05/23/2016 - A: Pre-survey BIS: 08105, Deane Dana Friendship Park, Address: 1805 W 9TH ST, San Pedro, CA 90732

B: Survey BIS: 08228, Ladera Park, Address: 6027 LADERA PARK AVE, Los Angeles, CA 90056

C: Survey BIS: 08570, Chester Washington Golf Course, Address: 1930 W 120TH ST, Los Angeles, CA 90047

D: Pre-survey and Survey BIS: 08840 Dockweiler Beach (continued), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

E: Survey BIS: 10742, Hall of Justice (4 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 10767, DPSS Civic Center Parking Structure, Address: 321 S HEWITT ST, Los Angeles, CA 90013

05/24/2016 - A: Pre-survey BIS: 08154, Victoria Community Regional Park, Address: 419 E 192ND ST, Carson, CA 90746

B: Survey BIS: 06824, Pico Rivera Library, Address: 9001 MINES AVE, Pico Rivera, CA 90660

B: Survey BIS: 06827, Rivera Library, Address: 7828 S SERAPIS AVE, Pico Rivera, CA 90660

C: Survey BIS: 08231, Ruben Salazar Park, Address: 3864 E WHITTIER BLVD, East Los Angeles, CA 90023

D: Pre-survey and Survey Dockweiler Beach, BIS: 08840

List of Key Project Events during May 2016 (continued)

E: Survey BIS: 10742, Hall of Justice (5 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08513, Diamond Bar Golf Course, Address: 22751 E GOLDEN SPRINGS DR, Diamond Bar, CA 91765

05/25/2016 - A: Pre-survey BIS: 08153, Victoria Golf Course, Address: 348 E 192ND ST, Carson, CA 90745

B: Survey BIS: 06748, East Los Angeles Library, Address: 4837 E 3RD ST, Los Angeles, CA 90022

B: Survey BIS: 06723, Anthony Quinn Library, Address: 3965 E CESAR CHAVEZ AVE, East Los Angeles, CA 90063

C: Survey BIS: 08267, Mayberry Park, Address: 13201 E MEYER RD, Whittier, CA 90605

E: Survey BIS: 10742, Hall of Justice (6 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08540, Lakewood Golf Course, Address: 3101 E CARSON ST, Lakewood, CA 90712

05/26/2016 - A: Pre-survey BIS: 08246, Lennox Park, Address: 10828 S CONDON AVE, Lennox, CA 90304

B: Survey BIS: 06704, Norwalk Library, Address: 12350 E IMPERIAL HWY, Norwalk, CA 90650

E: Survey BIS: 10742, Hall of Justice (7 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08553, Los Verdes Golf Course, Address: 7000 W LOS VERDES DR, Rancho Palos Verdes, CA 90275

05/31/2016 - A: Pre-survey BIS: 08358, San Dimas Canyon Park and Nature Center, Address: 1628 N SYCAMORE CANYON RD, San Dimas, CA 91773

B: Survey BIS: 03628, Clifton M Brakensiek Library, Address: 9945 E FLOWER ST, Bellflower, CA 90706

C: Survey BIS: 08082, Eastside Eddie Heredia Boxing Club, Address: 5127 E OLYMPIC BLVD, East Los Angeles, CA 90022

D: Pre-survey and Survey Dockweiler Beach, BIS: 08840

E: Survey BIS: 06828, Montebello Library, Address: 1550 W BEVERLY BLVD, Montebello, CA 90640

G: Pre-survey BIS: 08530, Knollwood Golf Course, Address: 12040 BALBOA BLVD, Granada Hills, CA 91344

Project Issues and Resolutions

Local Site Cooperation - In previous months, local site cooperation was a recurring issue mainly at sites which were unaware of the Deferred Maintenance Program. However, the remaining departments (Parks and Beaches) are fully aware and supportive of the assessments. Therefore, the teams, in general, have experienced a high level of support from local maintenance staff.

Seasonality and Scheduling - Parks and Beaches have particularly intense workloads during the summer beginning on Memorial Day. Last month, it appeared that there may not have enough spare capacity to support an accelerated assessment schedule. However, both of these departments have shown a high level of flexibility and strong support for the Deferred Maintenance Program. Staff from both Parks and Beaches have modified their schedules to support the building assessment teams during May.

Departmental Support - High level meetings with Beaches and Harbors have proven extremely valuable. During May, Beach Department staff provided the assessment team with an overview tour of the facilities in the north. Lessons learned from this overview are likely to increase the pace of assessments for this department.

Project Expectations for July 2016

- Teams will mainly be engaged with Parks and Recreation as well as Beaches and Harbors throughout June.
- All field teams will continue to conduct building surveys four days a week. The pre-assessment teams conducting pre-surveys for the Parks and Recreation Department will be in the field only three days a week so that they have an extra day to draw and prepare floorplans.
- Reports from various departments continue to be processed and are expected to become available online.

Anticipated Schedule Adjustments for July 2016

Fairly significant adjustments are expected to be made to upcoming sites at both Parks and Beaches. These revisions are due to inaccuracies in the County's legacy BDR records. The assessment teams are discovering a high quantity of undocumented buildings within various Parks agencies. This variability of square footage reduces the assessment schedule's precision—usually resulting in a time extension. On the other hand, Beaches and Harbors may experience a speedier rate of assessments thanks to high level tours of their properties. As in previous months, access to floor plans remains the key to efficient assessments.

Anticipated Project Events during June 2016

06/01/2016- A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up) (1 of 2), ADDRESS: 120 Via Verde, San Dimas, CA 91773
B: Survey BIS: 00322, Medical Examiner-Coroner, (1 of 2), ADDRESS: 1104 N Mission Rd, Los Angeles, CA 90033
C: Survey BIS: 06888, Lynwood Library, and BIS: 06708, ElCamino Real Library, ADDRESS: 11320 Bullis Rd, Lynwood, CA 90262, and 4264 Whittier Blvd, Los Angeles, CA, 90023
E: Survey BIS: 08154, Victoria Community Regional Park (S), ADDRESS: 419 E 192nd St, Carson, CA 90746
G: Pre-Survey BIS: 08399, Val Verde Park(N), (1 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384
06/02/2016- A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up) (2 of 2), ADDRESS: 120 Via Verde, San Dimas, CA 91773
B: Survey BIS: 00322, Medical Examiner-Coroner, (2 of 2) ADDRESS: 1104 N Mission Rd, Los Angeles, CA 90033
C: Survey BIS: 08105, Deane Dana Friendship Park (R), ADDRESS: 1805 W 9th St, San Pedro, CA 90232
E: Survey BIS: 08153, Victoria Golf Course (G), ADDRESS: 340 E 192nd St, Carson, CA 90746
G: Pre-Survey BIS: 08399, Val Verde Park (N) (2 of 2), ADDRESS: 30300 Arlington St, Castaic, CA 91384
6/06/2016- A: Pre-Survey BIS: 04227, Department of Animal Care and Control Headquarters, ADDRESS: 5898 Cherry Ave, Long Beach, CA 90805
B: Survey BIS: 05701, Civic Center Cogeneration Plant (1 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
C: Survey BIS: 08072, Santa Anita Golf Course (G), ADDRESS: 405 S Santa Anita Ave, Arcadia, CA 91006
D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293
E: Survey BIS: 08336, Bonelli Regional Park (R), (1 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773
G: Pre-Survey BIS: 06040, Fire Station 40, ADDRESS: 4864 S DURFEE AVE, Pico Rivera, 90660
6/07/2016- A: Pre-Survey BIS: 09832 and 09833, Agricultural Commission - South Gate Office, (1 of 2), ADDRESS: 11012 Garfield Ave, South Gate, CA 90280
B: Survey BIS: 05701, Civic Center Cogeneration Plant, (2 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
C: Survey BIS: 08066, Alondra Community Regional Park (S), ADDRESS: 3850 Manhattan Beach Blvd, Lawndale, CA 90260
D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)
E: Survey BIS: 08336, Bonelli Regional Park (R), (2 of 4, ADDRESS: 120 Via Verde, San Dimas, CA 91773
G: Pre-Survey BIS: 08192, Dalton Park (E), ADDRESS: 18867 E Armstead St, Azusa, CA 91702
6/08/2016- A: Pre-Survey BIS: 09832, 09833, and 10886, Agricultural Commission - South Gate Office, (2 of 2), and South Gate RIFA Trailer
B: Survey BIS: 05701, Civic Center Cogeneration Plant, (3 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
C: Survey BIS: 08246, Lennox Park (S), 10828 Condon Ave, Lennox, CA 90304
D: Pre-Survey BIS: 08375, Maggie Hathaway Golf Course (G), 1921 W 98th St, Los Angeles, CA 90047
E: Survey BIS: 08336, Bonelli Regional Park (R), (3 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773
G: Pre-Survey BIS: 08311 and 08313, Pamela Park (E), ADDRESS: 2236 Goodall Ave, Duarte, CA 91010
6/09/2016- A: Pre-Survey BIS: 01290, and BIS: 10884, Agricultural Commission - General Services Building, and North Field Station Pest Detection and RIFA Trailer, ADDRESS: 14445 OLIVE VIEW DR, Sylmar, 91343
B: Survey BIS: 05701, Civic Center Cogeneration Plant, (4 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
C: Survey BIS: 10767, DPSS Civic Center Parking Structure, ADDRESS: 333 Civic Center Dr, Santa Monica, CA 90401
D: Pre-Survey BIS: 08375, Jesse Owens Community Regional Park (S), ADDRESS: 9651 S Western Ave, Los Angeles, CA 90047
E: Survey BIS: 08336, Bonelli Regional Park (R), (4 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773
G: Pre-Survey BIS: 08501, Mountain Meadows Golf Course (G), ADDRESS: 1875 Fairplex Dr, Pomona, CA 91768
6/13/2016- A: Pre-Survey BIS: 01178 Coroner - Antelope Valley Regional Office, ADDRESS: 44900 N 60TH ST W, Lancaster, 93536
B: Survey BIS: 06320, Fire Pacoima, (1 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
C: Survey BIS: , Marshall Canyon Golf Course, ADDRESS: 6100 Stephens Ranch Rd, La Verne, CA 91750
D: Pre-Survey and Survey BIS: 08840, Beach Dockweiler (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293

Anticipated Project Events during June 2016 (continued)

E: Survey BIS: 08399, Val Verde Park (N), (1 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384

G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: south, 1000 Durfee Ave, South El Monte, CA 91733

6/14/2016- A: Pre-Survey BIS: 04095 and BIS: 10100, Lancaster Courthouse, Central Plant, and Agricultural Commissioner Warehouse, ADDRESS: 42011 4th St W, Lancaster, CA 93534, and 12300 Lower Azusa Rd, Arcadia, CA 91006

B: Survey BIS: 06320, Fire Pacoima, (2 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08174, Farnsworth Park (E), ADDRESS: 568 Mount Curve Ave E, Altadena, CA 91001

D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)

E: Survey BIS: 08399, Val Verde Park (N), (2 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384

G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

6/15/2016- A: Pre-Survey BIS: 08061 and BIS: 06741, Acton/Aqua Dulce Library, and Acton Park (N), ADDRESS: 33792 Crown Valley Rd, Acton, CA 93510, and 3751 Syracuse Ave, Acton, CA 93510

B: Survey BIS: 06320, Fire Pacoima, (3 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08090, Belvedere Park (E), ADDRESS: 4914 East Cesar E Chavez Avenue, East Los Angeles, CA 90022

D: Pre-Survey BIS: 08194, Washington Park (S), ADDRESS: 8908 Maie Ave, Los Angeles, CA 90002

E: Survey BIS: 08530, Knollwood Golf Course, ADDRESS: 12040 Balboa Blvd, Granada Hills, CA 91344

G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

6/16/2016- A: Pre-Survey BIS: 08397, Vasquez Rocks Natural Park Area (R), ADDRESS: 10700 Escondido Canyon Rd, Agua Dulce, CA 91350

B: Survey BIS: 06320, Fire Pacoima, (4 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08369, Sorensen Park (S) ADDRESS: 11419 Rose Hedge Dr, Whittier, CA 90606

D: Pre-Survey BIS: 08350, Ted Watkins Memorial Park (S), ADDRESS: 1335 E 103rd St, Los Angeles, CA 90002

E: Survey BIS: 08513, Diamond Bar Golf Course, ADDRESS: 22751 Golden Springs Dr, Diamond Bar, CA 91765

G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

6/20/2016- A: Pre-Survey BIS:04500, Arboretum of Los Angeles County (R)(1 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007

B: Survey BIS: 06320, Fire Pacoima, (5 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08192, Dalton Park (E), ADDRESS: 18867 E Armstead St, Azusa, CA 91702

D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293

E: Survey BIS: 04227, Department of Animal Care and Control Headquarters, ADDRESS: 5898 Cherry Ave, Long Beach, CA 90805

G: Pre-Survey BIS: 08288, Mona Park (S), ADDRESS: 2291 E 121st St, Compton, CA 90222

6/21/2016- A: Pre-Survey BIS:04500, Arboretum of Los Angeles County (R), (2 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007

B: Survey BIS: 06320, Fire Pacoima, (6 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08311, Pamela Park (E), ADDRESS: 2236 Goodall Ave, Duarte, CA 91010

D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)

E: Survey BIS: 09832 and 09833, South Gate Office, (1 of 2) ADDRESS: 11012 Garfield Ave, South Gate, CA 90280

G: Pre-Survey BIS: 08414 Carver Park (S), ADDRESS: 1400 East 118th Street, Willowbrook, CA 90059

6/22/2016- A: Pre-Survey BIS: 04500, Arboretum of Los Angeles County (R), (3 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007

B: Survey BIS: 06320, Fire Pacoima, (7 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08358, San Dimas Park and Nature Center (R), ADDRESS: 1628 Sycamore Canyon Rd, San Dimas, CA 91773

D: Pre-Survey BIS: 08306, Allen J Martin Park (E), ADDRESS: 14830 E GIORDANO ST, La Puente, CA 91744

Anticipated Project Events during June 2016 (continued)

E: Survey BIS: 09832 and 09833, South Gate Office, (2 of 2) ADDRESS: 11012 Garfield Ave, South Gate, CA 90280z

G: Pre-Survey BIS: 08171, Enterprise Park (S), ADDRESS: 13055 Clovis Ave, Los Angeles, CA 90059

6/23/2016- A: Pre-survey BIS:04500, Arboretum of Los Angeles County (R), (4 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007

B: Survey BIS: 06320, Fire Pacoima, (8 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08501, Mountain Meadows Golf Course (G), ADDRESS: 1875 Fairplex Dr, Pomona, CA 91768

D: Pre-Survey BIS: 08370, Pathfinder Community Regional Park (S), ADDRESS: 18150 Pathfinder Rd, Rowland Heights, CA 91748

E: Survey BIS: 01290, BIS: 10884 Agricultural Commission - General Services Building, and North Field Station Pest Detection and RIFA Trailer, ADDRESS: 14445 OLIVE VIEW DR, Sylmar, 91343

G: Pre-Survey BIS: 08413, Earvin Magic Johnson Park (S), ADDRESS: 905 E El Segundo Blvd, Los Angeles, CA 90059

6/27/2016- A: Pre-Survey BIS:08352, Franklin D. Roosevelt Park (S) (1 of 2), ADDRESS: 7600 Graham Ave, Los Angeles, CA 90001

B: Survey BIS: 06040, Fire Station 40, ADDRESS: 4864 S Durfee Ave, Pico Rivera, 90660

C: Survey BIS: 08194, Washington Park (S), ADDRESS: 8908 Maie Ave, Los Angeles, CA 90002

D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293

E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (1 of 4) ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08120, Charter Oak Park (E), ADDRESS: 20261 E Covina Blvd, Covina, CA 91723

6/28/2016- A: Pre-Survey BIS: 08352, Franklin D. Roosevelt Park (S) (2 of 2), ADDRESS: 7600 Graham Ave, Los Angeles, CA 90001

B: Survey BIS: 08540, Lakewood Golf Course, ADDRESS: 3101 E Carson St, Lakewood, CA 90712

C: Survey BIS: 08350, Ted Watkins Memorial Park (S), ADDRESS: 1335 E 103rd St, Los Angeles, CA 90002

D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)

E: Survey BIS: 07961, Whittier Narrows Regional Park and NatureCenter (R), (2 of 4) ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08396, Valleydale Park (E), ADDRESS: 5525 N Lark Ellen Ave, Azusa, CA 91702

6/29/2016- A: Pre-Survey BIS: 04580, South Coast Botanic Garden (R), (1 of 3) ADDRESS: 26300 Crenshaw Blvd, Rancho Palos Verdes, CA 90274

B: Survey BIS: 08553, Los Verdes Golf Course, ADDRESS: 7000 Los Verdes Dr, Rancho Palos Verdes, CA 90275

C: Survey BIS: 08375, Jesse Owens Community Regional Park (S), ADDRESS: 9651 S Western Ave, Los Angeles, CA 90047

D: Pre-Survey BIS: 08261, Manzanita Park (S), ADDRESS: 1747 Kwis Ave, Hacienda Heights, CA 91745

E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R) (3 of 4) ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08522, Walnut Creek Park (E), ADDRESS: San Dimas, CA 91773

6/30/2016- A: Pre-Survey BIS: 04580, South Coast Botanic Garden (R), (2 of 2) ADDRESS: 26300 Crenshaw Blvd, Rancho Palos Verdes, CA 90274

B: Survey BIS:00579, DF Kirby Power Plant and Cooling Towers, ADDRESS: 1500 S MC DONNELL AVE, Commerce, 90022

C: Survey BIS: 08375, Maggie Hathaway Golf Course, ADDRESS: 1921 W 98th St, Los Angeles, CA 90047

D: Pre-Survey BIS: 08216, Los Robles Park (S), ADDRESS: 14906 East Los Robles Avenue, Hacienda Heights, CA 91745

E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (4 of 4) ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08073, Arcadia Park (E), ADDRESS: 405 S Santa Anita Ave, Arcadia, CA 91006



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - June 2016



Report Contents

1. Overall Project Snapshot
2. Executive Summary - June 2016
3. Monthly Details - June 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

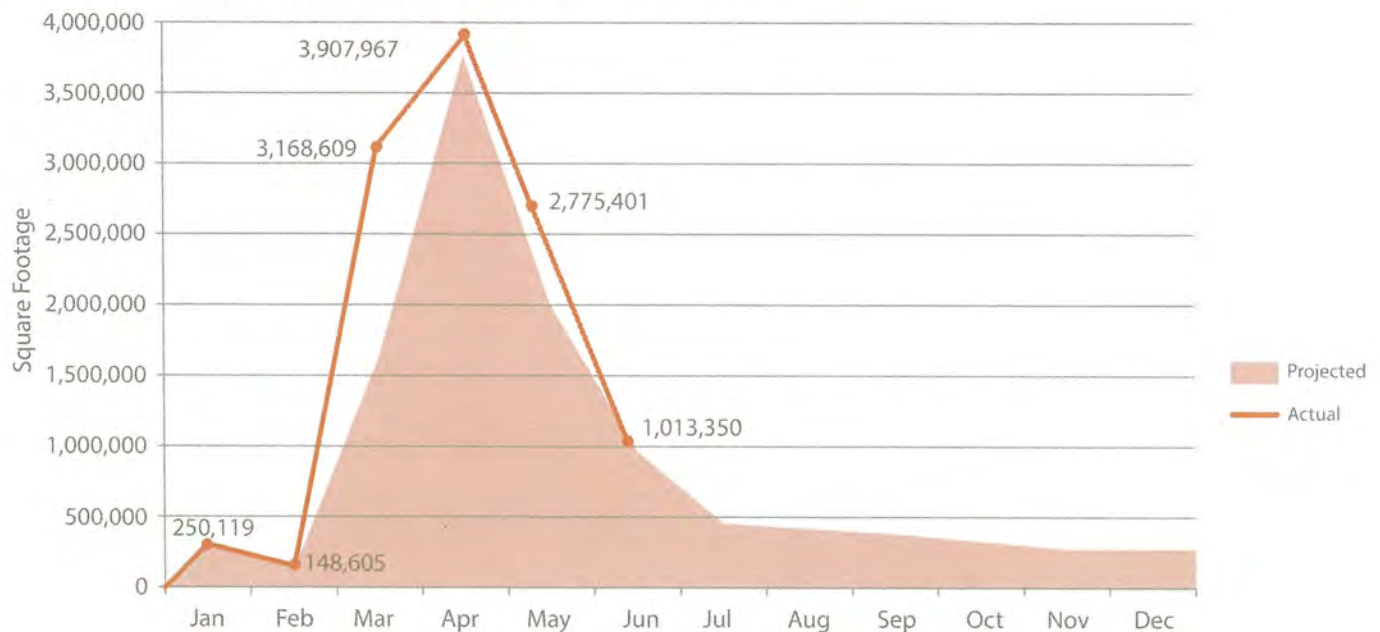
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 153 | 4) Preliminary Analysis: | 292 | 7) Project Approval: | 656 |
| 2) Pre-Assessment: | 477 | 5) Project Building: | 211 | 8) Capital Planning: | 0 |
| 3) Assessment: | 267 | 6) Project Costing: | 14 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - June 2016

During the month of June, field teams completed assessments for just over one million square feet in nearly 200 buildings. While the square footage is less than last month, the total count of buildings is much higher. This is consistent with the typical characteristics of the Parks and Recreation Department buildings the assessment team visited during June. The field teams visited mainly large sites containing multiple buildings spread over large areas. Building types assessed primarily included golf course facilities and recreational park facilities. However, the teams also visited libraries, fire stations, parking garages, and office buildings. June also marked the completion of one of the largest sites surveyed to date, the Fire Pacoima site.

Compared Monthly Statistics - June 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 2,775,401 |
| This Month: | 1,013,530 |
| Next Month (Projected): | 596,465 |

Dollars Invoiced

| | |
|-------------|-------------|
| Last Month: | \$1,957,499 |
| This Month: | \$910,452 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 89 |
| This Month: | 199 |
| Next Month (Projected): | 110 |

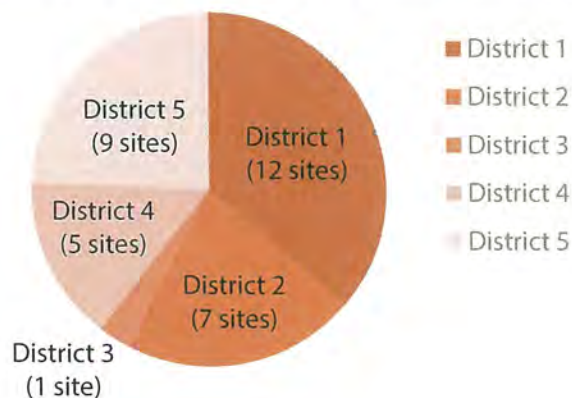
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 7 |
| This Month: | 8 |
| Next Month (Projected): | 6 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$252 million. This figure is for approximately 656 buildings totaling 7.9 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - June 2016



Monthly Key Statistics - June 2016

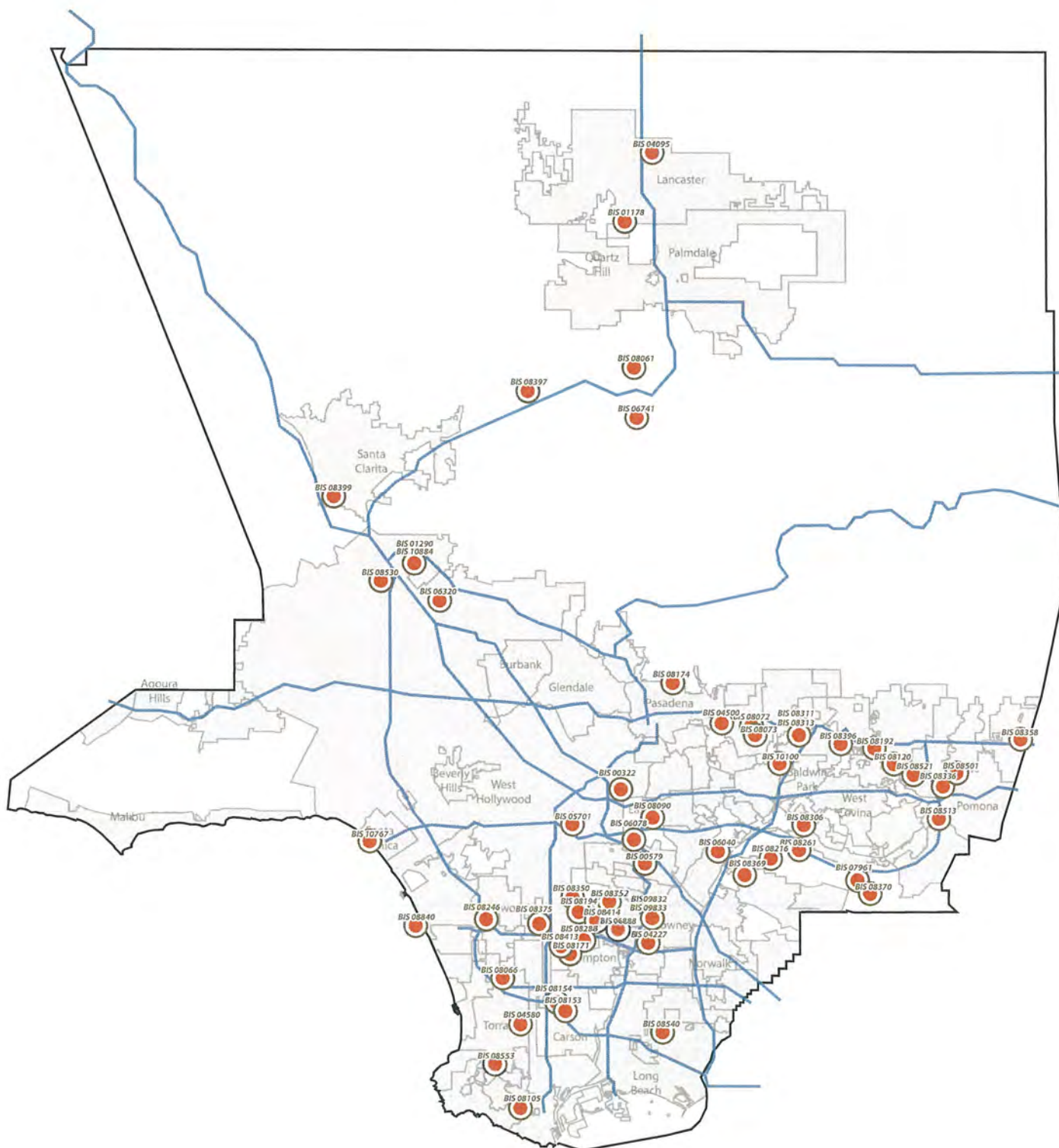
| | |
|---------------------------|-----------|
| Total GSF: | 1,013,530 |
| Total Building Count: | 199 |
| Quantity of Departments: | 8 |
| Quantity of Deficiencies: | 2,259 |
| Quantity of Barcodes: | 3,166 |
| Dollars Invoiced: | \$910,452 |
| Percent Completed: | 6.74% |

List of Assessed Sites - June 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|------------------------------|-------|----------------------------------|--|---------|---------------------|------------------|
| 1 | 06/01/16 | Office of Coroner | 00322 | Office of the Coroner | 5259, 5260, 0808 | 96,223 | 288 | 311 |
| 2 | 06/01/16 | Public Library | 06708 | El Camino Real Library | A930 | 3,280 | 0 | 18 |
| 3 | 06/01/16 | Public Library | 06888 | Lynwood Library | 6723 | 11,722 | 5 | 11 |
| 4 | 06/01/16 | Parks and Recreation | 08154 | Victoria Park | 4571, 5291, 5614, 6037, 5614-1, 5614-2, 5614-3 | 44,254 | 149 | 115 |
| 5 | 06/02/16 | Parks and Recreation | 08153 | Victoria Golf Course | 6456, 6453, 6459, 6452, 6460 | 10,577 | 73 | 48 |
| 6 | 06/02/16 | Parks and Recreation | 08369 | Sorensen Park | 4616, 4617, 4616-1 | 5,168 | 11 | 11 |
| 7 | 06/06/16 | Internal Services Department | 05701 | Civic Center Cogeneration Plant | 0106, 0106-1, 0106-2 | 49,206 | 344 | 550 |
| 8 | 06/06/16 | Parks and Recreation | 08072 | Santa Anita Golf Course | 3118, 0167, 0167-1, 0167-2, 3697, 3697-1, 3697-2 | 21,564 | 13 | 54 |
| 9 | 06/07/16 | Parks and Recreation | 08066 | Alondra Community Regional Park | 2667, 4131, 4493, 2006, 4132, 4211, 4493-1, 4493-2, 4493-3, 2636, 4037, 4378 | 38,053 | 19 | 90 |
| 10 | 06/08/16 | Parks and Recreation | 08246 | Lennox Park | 2527, 4240, 4240-1, 4458, 4459, 6530 | 20,423 | 28 | 90 |
| 11 | 06/09/16 | Public Social Services | 10767 | DPSS Civic Center Parking Garage | L771 | 82,250 | 18 | 1 |
| 12 | 06/13/16 | Fire Department | 06320 | Fire Pacoima | Y600, Y585, Y588, Y600-1, Y600-2, Y581-2, Y581-3, Y655-1, Y581-1, Y581, Y655, Y656, Y580-1, Y656-1, Y580, Y593, Y590, Y593-1, Y611, Y611-1, Y611-2, Y595, Y594, 5930, Y592, 5930-1, Y588-1, Y588-2, Y588-3, Y592-2, Y592-1, Y582, Y585-1, Y585-3, Y588-4, Y590-1, Y600-3 | 142,320 | 364 | 535 |
| 13 | 06/13/16 | Parks and Recreation | 08521 | Marshall Canyon Golf Course | 5298, 5345, 5347, 5298-2, 5298-1 | 23,212 | 20 | 46 |
| 14 | 06/13/16 | Parks and Recreation | 08399 | Val Verde Park | 0263, 0266, 3039, 6236 | 13,360 | 43 | 58 |
| 15 | 06/14/16 | Parks and Recreation | 08174 | Charles S Farnsworth Park | 0225, 0225-1, 0225-2, 0225-3, 0225-4, 0225-5, 0225-6, 0225-7, 0225-8 | 21,347 | 5 | 47 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|-------------------------|-------|---|---|-----------|---------------------|------------------|
| 16 | 06/15/16 | Parks and Recreation | 08090 | Belvedere Park | 1499, 1644, 2670 5976, 5976-1, 5976-2, 5976-3, 5976-4 | 47,838 | 36 | 121 |
| 17 | 06/15/16 | Parks and Recreation | 08530 | Knollwood Golf Course | 5765, 5769, 5766, 5490, X772 | 36,584 | 107 | 96 |
| 18 | 06/16/16 | Parks and Recreation | 08513 | Diamond Bar Golf Course | 6363, 5159, 5090, 5089, 5159-1 | 36,248 | 105 | 99 |
| 19 | 06/20/16 | Parks and Recreation | 08192 | Dalton Park | 5926 | 3,564 | 12 | 14 |
| 20 | 06/20/16 | Animal Care and Control | 04227 | Department of Animal Care and Control Headquarters | A350 | 12,450 | 56 | 36 |
| 21 | 06/21/16 | Parks and Recreation | 08311 | Pamela Park | 6415, X494, X367 X367-1 | 16,317 | 13 | 18 |
| 22 | 06/21/16 | Agricultural Commission | 09832 | Agricultural Commission South Gate Administration | 6467, Y238, Y237, Y237-1, Y237-2 | 28,226 | 81 | 60 |
| 23 | 06/21/16 | Agricultural Commission | 09833 | Agricultural Commission Environmental Lab/Warehouse | 5420, Y113 5420-1, 5420-2 | 30,210 | 93 | 104 |
| 24 | 06/22/16 | Parks and Recreation | 08358 | San Dimas Canyon Park and Nature Center | 0275, 0275-1 0275-2, 0275-3 | 2,027 | 17 | 16 |
| 25 | 06/23/16 | Parks and Recreation | 08501 | Mountain Meadows Golf Course | 6132, 6140, 6134, 6139-1, 6140-1, 6134-2, 6134-1, 6139 | 28,731 | 36 | 47 |
| 26 | 06/23/16 | Agricultural Commission | 01290 | Agricultural Commission General Services Building | 2186 | 2,241 | 7 | 9 |
| 27 | 06/23/16 | Agricultural Commission | 10884 | Agricultural Commission North Field Station Pest Detection | T406, T408, T408-1 | 1,506 | 18 | 11 |
| 28 | 06/27/16 | Parks and Recreation | 07961 | Whittier Narrows Nature Center | X728, X749, X753, X751, X746, X753-1, X753-2 | 7,445 | 55 | 92 |
| 29 | 06/27/16 | Fire Department | 06040 | Fire Station 40 | 3473 | 3,954 | 27 | 22 |
| 30 | 06/27/16 | Parks and Recreation | 08194 | Washington Park | 6334, 6351, 6351-1, 6334-1, 6351-2, 6337, 6351-3 | 31,728 | 11 | 54 |
| 31 | 06/28/16 | Parks and Recreation | 08540 | Lakewood Golf Course | X956, X958, X957, X956-1, X956-2, X956-3 | 32,924 | 73 | 143 |
| 32 | 06/28/16 | Parks and Recreation | 08350 | Ted Watkins Memorial Park | 2638, 3707, 3708, 0461, 4198, X782, 6498, 3901, 3907-1, 3367, 5951, 4034 | 27,494 | 15 | 88 |
| 33 | 06/29/16 | Parks and Recreation | 08375 | Jesse Owens Community Regional Park / Maggie Hathaway Golf Course | 4825, 4824, 3846, 4218, 4287, 5232, 4739, 3173, 4739-1 | 48,830 | 48 | 68 |
| 34 | 06/29/16 | Parks and Recreation | 08553 | Los Verdes Golf Course | 4821, 4821-1, 4821-2, 4821-3 | 32,254 | 69 | 83 |
| Totals | | | | | 199 Buildings | 1,013,530 | 2,259 | 3,166 |

Map of Sites Visited (Assessment and Pre-Assessment) - June 2016



Schedule Adjustments - June 2016

Schedule adjustments made during June affected the following sites:

Project Cancellations:

- Pico Rivera Warehouse (BIS Unknown)

Rescheduled Sites:

- Deane Dana Friendship Park (BIS 08105)
- South Gate RIFA Trailer (BIS 10886 LACO T405)
- Agricultural Commissioner/Weights and Measures Warehouse (BIS 10100)
- South Coast Botanic Gardens (BIS 04580)

List of Key Project Events during June 2016

06/01/2016- A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up) (1 of 2), ADDRESS: 120 Via Verde, San Dimas, CA 91773

B: Survey BIS: 00322, Medical Examiner-Coroner, (1 of 2), ADDRESS: 1104 N Mission Rd, Los Angeles, CA 90033

C: Survey BIS: 06888, Lynwood Library, and BIS: 06708, El Camino Real Library, ADDRESS: 11320 Bullis Rd, Lynwood, CA 90262, and 4264 Whittier Blvd, Los Angeles, CA, 90023

E: Survey BIS: 08154, Victoria Community Regional Park (S), ADDRESS: 419 E 192nd St, Carson, CA 90746

G: Pre-Survey BIS: 08399, Val Verde Park (N), (1 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384

06/02/2016- A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up) (2 of 2), ADDRESS: 120 Via Verde, San Dimas, CA 91773

B: Survey BIS: 00322, Medical Examiner-Coroner, (2 of 2), ADDRESS: 1104 N Mission Rd, Los Angeles, CA 90033

C: Survey BIS: 08105, Deane Dana Friendship Park (R), ADDRESS: 1805 W 9th St, San Pedro, CA 90232

E: Survey BIS: 08153, Victoria Golf Course (G), ADDRESS: 340 E 192nd St, Carson, CA 90746

G: Pre-Survey BIS: 08399, Val Verde Park (N) (2 of 2), ADDRESS: 30300 Arlington St, Castaic, CA 91384

6/06/2016- A: Pre-Survey BIS: 04227, Department of Animal Care and Control Headquarters, ADDRESS: 5898 Cherry Ave, Long Beach, CA 90805

B: Survey BIS: 05701, Civic Center Cogeneration Plant (1 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012

C: Survey BIS: 08072, Santa Anita Golf Course (G), ADDRESS: 405 S Santa Anita Ave, Arcadia, CA 91006

D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293

E: Survey BIS: 08336, Bonelli Regional Park (R), (1 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773

G: Pre-Survey BIS: 06040, Fire Station 40, ADDRESS: 4864 S DURFEE AVE, Pico Rivera, 90660

6/07/2016- A: Pre-Survey BIS: 09832 and 09833, Agricultural Commission - South Gate Office, (1 of 2), ADDRESS: 11012 Garfield Ave, South Gate, CA 90280

B: Survey BIS: 05701, Civic Center Cogeneration Plant, (2 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012

C: Survey BIS: 08066, Alondra Community Regional Park (S), ADDRESS: 3850 Manhattan Beach Blvd, Lawndale, CA 90260

D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)

E: Survey BIS: 08336, Bonelli Regional Park (R), (2 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773

G: Pre-Survey BIS: 08192, Dalton Park (E), ADDRESS: 18867 E Armstead St, Azusa, CA 91702

6/08/2016- A: Pre-Survey BIS: 09832, 09833, and 10886, Agricultural Commission - South Gate Office, (2 of 2), and South Gate RIFA Trailer,

B: Survey BIS: 05701, Civic Center Cogeneration Plant, (3 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012

C: Survey BIS: 08246, Lennox Park (S), 10828 Condon Ave, Lennox, CA 90304

D: Pre-Survey BIS: 08375, Maggie Hathaway Golf Course (G), 1921 W 98th St, Los Angeles, CA 90047

E: Survey BIS: 08336, Bonelli Regional Park (R), (3 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773

G: Pre-Survey BIS: 08311 and 08313, Pamela Park (E), ADDRESS: 2236 Goodall Ave, Duarte, CA 91010

List of Key Project Events during June 2016 (continued)

6/09/2016- A: Pre-Survey BIS: 01290, and BIS: 10884, Agricultural Commission - General Services Building, and North Field Station Pest Detection and RIFA Trailer, ADDRESS: 14445 OLIVE VIEW DR, Sylmar, 91343
 B: Survey BIS: 05701, Civic Center Cogeneration Plant, (4 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
 C: Survey BIS: 10767, DPSS Civic Center Parking Structure, ADDRESS: 333 Civic Center Dr, Santa Monica, CA 90401
 D: Pre-Survey BIS:08375, Jesse Owens Community Regional Park (S), ADDRESS: 9651 S Western Ave, Los Angeles, CA 90047
 E: Survey BIS: 08336, Bonelli Regional Park (R), (4 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773
 G: Pre-Survey BIS: 08501, Mountain Meadows Golf Course (G), ADDRESS: 1875 Fairplex Dr, Pomona, CA 91768
 6/13/2016- A: Pre-Survey BIS:01178 Coroner - Antelope Valley Regional Office, ADDRESS: 44900 N 60TH ST W, Lancaster, 93536
 B: Survey BIS: 06320, Fire Pacoima, (1 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: , Marshall Canyon Golf Course, ADDRESS: 6100 Stephens Ranch Rd, La Verne, CA 91750
 D: Pre-Survey and Survey BIS: 08840, Beach Dockweiler (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293
 E: Survey BIS: 08399, Val Verde Park (N), (1 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384
 G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 6/14/2016- A: Pre-Survey BIS: 04095 and BIS: 10100, Lancaster Courthouse, Central Plant, and Agricultural Commissioner Warehouse, ADDRESS: 42011 4th St W, Lancaster, CA 93534, and 12300 Lower Azusa Rd, Arcadia, CA 91006
 B: Survey BIS: 06320, Fire Pacoima, (2 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08174, Farnsworth Park (E), ADDRESS: 568 Mount Curve Ave E, Altadena, CA 91001
 D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)
 E: Survey BIS: 08399, Val Verde Park (N), (2 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384
 G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 6/15/2016- A: Pre-Survey BIS: 08061 and BIS: 06741, Acton/Aqua Dulce Library, and Acton Park (N), ADDRESS: 33792 Crown Valley Rd, Acton, CA 93510, and 3751 Syracuse Ave, Acton, CA 93510
 B: Survey BIS: 06320, Fire Pacoima, (3 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08090, Belvedere Park (E), ADDRESS: 4914 East Cesar E Chavez Avenue, East Los Angeles, CA 90022
 D: Pre-Survey BIS: 08194, Washington Park (S), ADDRESS: 8908 Maie Ave, Los Angeles, CA 90002
 E: Survey BIS: 08530, Knollwood Golf Course, ADDRESS: 12040 Balboa Blvd, Granada Hills, CA 91344
 G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 6/16/2016- A: Pre-Survey BIS: 08397, Vasquez Rocks Natural Park Area (R), ADDRESS: 10700 Escondido Canyon Rd, Agua Dulce, CA 91350
 B: Survey BIS: 06320, Fire Pacoima, (4 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08369, Sorensen Park (S) ADDRESS: 11419 Rose Hedge Dr, Whittier, CA 90606
 D: Pre-Survey BIS: 08350, Ted Watkins Memorial Park (S), ADDRESS: 1335 E 103rd St, Los Angeles, CA 90002
 E: Survey BIS: 08513, Diamond Bar Golf Course, ADDRESS: 22751 Golden Springs Dr, Diamond Bar, CA 91765
 G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: south, 1000 Durfee Ave, South El Monte, CA 91733
 6/20/2016- A: Pre-Survey BIS:04500, Arboretum of Los Angeles County (R)(1 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007
 B: Survey BIS: 06320 , Fire Pacoima, (5 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08192, Dalton Park (E), ADDRESS: 18867 E Armstead St, Azusa, CA 91702
 D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293
 E: Survey BIS: 04227, Department of Animal Care and Control Headquarters, ADDRESS: 5898 Cherry Ave, Long Beach, CA 90805
 G: Pre-Survey BIS: 08288, Mona Park (S), ADDRESS: 2291 E 121st St, Compton, CA 90222

6/21/2016- A: Pre-Survey BIS:04500, Arboretum of Los Angeles County (R), (2 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007
 B: Survey BIS: 06320, Fire Pacoima, (6 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08311, Pamela Park (E), ADDRESS: 2236 Goodall Ave, Duarte, CA 91010
 D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)
 E: Survey BIS: 09832 and 09833, South Gate Office, (1 of 2) ADDRESS: 11012 Garfield Ave, South Gate, CA 90280
 G: Pre-Survey BIS: 08414 Carver Park (S), ADDRESS: 1400 East 118th Street, Willowbrook, CA 90059
 6/22/2016- A: Pre-Survey BIS:04500, Arboretum of Los Angeles County (R), (3 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007
 B: Survey BIS: 06320, Fire Pacoima, (7 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08358, San Dimas Park and Nature Center (R), ADDRESS: 1628 Sycamore Canyon Rd, San Dimas, CA 91773
 D: Pre-Survey BIS: 08306, Allen J Martin Park (E), ADDRESS: 14830 E GIORDANO ST, La Puente, CA 91744
 E: Survey BIS: 09832 and 09833, South Gate Office, (2 of 2) ADDRESS: 11012 Garfield Ave, South Gate, CA 90280
 G: Pre-Survey BIS: 08171, Enterprise Park (S), ADDRESS: 13055 Clovis Ave, Los Angeles, CA 90059
 6/23/2016- A: Pre-survey BIS: 04500, Arboretum of Los Angeles County (R), (4 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007
 B: Survey BIS: 06320, Fire Pacoima, (8 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08501, Mountain Meadows Golf Course (G), ADDRESS: 1875 Fairplex Dr, Pomona, CA 91768
 D: Pre-Survey BIS: 08370, Pathfinder Community Regional Park (S), ADDRESS: 18150 Pathfinder Rd, Rowland Heights, CA 91748
 E: Survey BIS: 01290, BIS: 10884 Agricultural Commission - General Services Building, and North Field Station Pest Detection and RIFA Trailer, ADDRESS: 14445 OLIVE VIEW DR, Sylmar, 91343
 G: Pre-Survey BIS: 08413, Earvin Magic Johnson Park (S), ADDRESS: 905 E El Segundo Blvd, Los Angeles, CA 90059
 6/27/2016- A: Pre-Survey BIS: 08352, Franklin D. Roosevelt Park (S) (1 of 2), ADDRESS: 7600 Graham Ave, Los Angeles, CA 90001
 B: Survey BIS: 06040, Fire Station 40, ADDRESS: 4864 S DURFEE AVE, Pico Rivera, 90660
 C: Survey BIS: 08194, Washington Park (S), ADDRESS: 8908 Maie Ave, Los Angeles, CA 90002
 D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293
 E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (1 of 4) ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 G: Pre-Survey BIS: 08120, Charter Oak Park (E), ADDRESS: 20261 E Covina Blvd, Covina, CA 91723
 6/28/2016- A: Pre-Survey BIS: 08352, Franklin D. Roosevelt Park (S) (2 of 2), ADDRESS: 7600 Graham Ave, Los Angeles, CA 90001
 B: Survey BIS: 08540, Lakewood Golf Course, ADDRESS: 3101 E Carson St, Lakewood, CA 90712
 C: Survey BIS: 08350, Ted Watkins Memorial Park (S), ADDRESS: 1335 E 103rd St, Los Angeles, CA 90002
 D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)
 E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (2 of 4) ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 G: Pre-Survey BIS: 08396, Valleydale Park (E), ADDRESS: 5525 N Lark Ellen Ave, Azusa, CA 91702
 6/29/2016- A: Pre-Survey BIS: 04580, South Coast Botanic Garden (R), (1 of 3) ADDRESS: 26300 Crenshaw Blvd, Rancho Palos Verdes, CA 90274
 B: Survey BIS: 08553, Los Verdes Golf Course, ADDRESS: 7000 Los Verdes Dr, Rancho Palos Verdes, CA 90275
 C: Survey BIS: 08375, Jesse Owens Community Regional Park (S), ADDRESS: 9651 S Western Ave, Los Angeles, CA 90047
 D: Pre-Survey BIS: 08261, Manzanita Park (S), ADDRESS: 1747 Kwis Ave, Hacienda Heights, CA 91745
 E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R) (3 of 4) ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 G: Pre-Survey BIS: 08522, Walnut Creek Park (E), ADDRESS: San Dimas, CA 91773

List of Key Project Events during June 2016 (continued)

6/30/2016- A: Pre-Survey BIS: 04580, South Coast Botanic Garden (R), (2 of 2) ADDRESS: 26300 Crenshaw Blvd, Rancho Palos Verdes, CA 90274

B: Survey BIS:00579, DF Kirby Power Plant and Cooling Towers, ADDRESS: 1500 S MC DONNELL AVE, Commerce, 90022

C: Survey BIS: 08375, Maggie Hathaway Golf Course, ADDRESS: 1921 W 98th St, Los Angeles, CA 90047

D: Pre-Survey BIS: 08216, Los Robles Park (S), ADDRESS: 14906 East Los Robles Avenue, Hacienda Heights, CA 91745

E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (4 of 4) ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08073, Arcadia Park (E), ADDRESS: 405 S Santa Anita Ave, Arcadia, CA 91006

Project Issues and Resolutions

Undocumented Buildings - The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings. Refreshing the County's real estate records is a secondary benefit of the Deferred Maintenance Program.

Floorplan Acquisition - Lack of existing floor plans is another recurring issue which, in conjunction with lack of LACO numbers, is delaying project progress. In response, field teams must linger on site longer, drawing room layouts from scratch, an activity beyond the project scope. However, since digitized floor plans are a critical part of the workflow, this work cannot be omitted or deferred until later.

Non-building Assets - By coincidence, the two remaining County Departments, Parks and Recreation and Beaches and Harbors, are unique in that the value of their assets and services are non-building elements within the landscape. These stand-alone landscape elements include large parking lots, bridges, seawalls, play fields, playground equipment, etc. These features have blurred the scope of what equipment the field teams should barcode. Throughout the project, the teams typically have barcoded equipment within and adjacent to buildings. For these departments the teams have extended their attention somewhat into important landscape elements. Ongoing discussions are now taking place to coordinate efforts for revisits to assess some of these non-building elements.

Project Expectations for July 2016

- Teams will continue surveying Parks and Recreation buildings as well as Beaches and Harbors buildings.
- The Beaches team schedule has been adjusted to better accommodate the POC schedules. On Mondays, they will be at Marina Del Rey, Tuesdays at Fire Department buildings at the beaches, and Wednesday at typical Beaches and Harbors buildings.
- All teams will continue to assess buildings four days/week, other than the Beaches team, which will be surveying Monday through Wednesday and then performing QA tasks on Thursday.
- The site with the largest number of buildings to date (BIS 08336 Bonelli Regional Park) will be completed in July.
- The majority of the Registrar-Recorder buildings will be surveyed in July, now that elections are over.

Anticipated Schedule Adjustments for July 2016

Just as in June, it is anticipated that throughout July, assessment teams may continue to discover a high quantity of undocumented buildings. In general, most Parks and Recreation facilities end up being much larger than anticipated. This variability of square footage reduces the assessment schedule's precision—usually resulting in a time extension. As in previous months, access to floor plans remains the key to efficient assessments.

Anticipated Project Events during July 2016

07/05/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 1 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
B: Survey BIS: 08570, Chester Washington Golf Course (1 of 2), ADDRESS: 1930 W 120TH ST, Los Angeles, CA 90047
C: Survey BIS: 08414, Carver Park (S), ADDRESS: 1400 E 118TH ST, Los Angeles, CA 90059
D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, Address: 8255 Vista Del Mar, Playa Del Rey, CA 90293
E: Survey BIS: 08336, Bonelli Regional Park (1 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 08510, Altadena Golf Course, ADDRESS: 1456 E MENDOCINO ST, Altadena, CA 91001
07/06/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 2 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
B: Survey BIS: 08570, Chester Washington Golf Course (2 of 2), ADDRESS: 1930 W 120TH ST, Los Angeles, CA 90047
C: Survey BIS: 08171, Enterprise Park (S), ADDRESS: 13055 CLOVIS AVE, Los Angeles, CA 90059
D: Tour of Marina Del Rey
E: Survey BIS: 08336, Bonelli Regional Park (2 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 08580, Whittier Narrows Golf Course (1 of 2), ADDRESS: 8640 Rush St, Rosemead, CA 91770
07/07/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 3 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
B: Survey BIS: 08105, Deane Dana Friendship Park, ADDRESS: 1805 W 9TH ST, San Pedro, CA 90732
C: Survey BIS: 08413, Earvin Magic Johnson Park (S), ADDRESS: 905 E El Segundo Blvd, Los Angeles, CA 90059
E: Survey BIS: 08336, Bonelli Regional Park (3 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 08580, Whittier Narrows Golf Course (2 of 2), ADDRESS: 8640 Rush St, Rosemead, CA 91770
07/11/2016 - A: Pre-Survey BIS: 09408, Registrar-Recorder Warehouse, ADDRESS: 12680-86 CORRAL PLACE, Santa Fe Springs, CA 90670
B: Survey BIS: 04500, Arboretum of Los Angeles County (1 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007
C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (1 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650
D: Pre-Survey Marina Del Rey
E: Survey BIS: 08336, Bonelli Regional Park (4 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 01200, Camp Munz (1 of 2), ADDRESS: 42220 N LAKE HUGHES RD, Lake Hughes, CA 93532
07/12/2016 - A: Pre-Survey BIS: 08064, Amigo Park (S), ADDRESS: 5700 S JUAREZ AVE 605 FWY Whittier, CA 90606
B: Survey BIS: 04500, Arboretum of Los Angeles County (2 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007
C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (2 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650
D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265
E: Survey BIS: 08336, Bonelli Regional Park (5 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 01200, Camp Munz (2 of 2), ADDRESS: 42220 N LAKE HUGHES RD, Lake Hughes, CA 93532
07/13/2016 - A: Pre-Survey BIS: 08204, Adventure Park (S), ADDRESS: 10130 S GUNN AVE, Whittier, CA 90605
B: Survey BIS: 04500, Arboretum of Los Angeles County (3 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007
C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (3 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650
D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265
E: Survey BIS: 08336, Bonelli Regional Park (6 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 00820, Camp Mendenhall (1 of 2), ADDRESS: 42230 N LAKE HUGHES RD, Lake Hughes, CA 93532
07/14/2016 - A: Pre-Survey BIS: 08332, Blevins Park (S), ADDRESS: 19500 Windrose Dr, Rowland Heights, CA 91748
B: Survey BIS: 04500, Arboretum of Los Angeles County (4 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007
C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (4 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650

Anticipated Project Events during July 2016 (continued)

E: Survey BIS: 08336, Bonelli Regional Park (7 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 00820, Camp Mendenhall (2 of 2), ADDRESS: 42230 N LAKE HUGHES RD, Lake Hughes, CA 93532

07/18/2016 - A: Pre-Survey BIS: 08293, Countrywood Park (S), ADDRESS: 16817 E COPPER HILL ROAD, HACIENDA HEIGHTS, CA 91745

B: Survey BIS: 08288, Mona Park (S), ADDRESS: 2291 E 121ST STREET, WILLOWBROOK, CA 90222

C: Survey BIS: 08306, Allen J Martin Park (E), ADDRESS: 14830 E GIORDANO ST, LA PUENTE, CA 91744

D: Pre-Survey Marina Del Rey

E: Survey BIS: 0833, Bonelli Regional Park (8 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08249, Loma Alta Park (E), ADDRESS: 3330 N LINCOLN AVE, ALTADENA, CA 91001

07/19/2016 - A: Pre-Survey BIS: 08334, Pepperbrook Park (S), ADDRESS: 1701 COUNTRYWOOD AVE, HACIENDA HEIGHTS, CA 91745

B: Survey BIS: 01178 Coroner - Antelope Valley Regional Office, Address: 44900 N 60TH ST W, Lancaster, CA 93536

B: Survey Lancaster Courthouse, Central Plant, BIS: 04095, ADDRESS: 1121 W AVENUE J-2, Lancaster, CA 93534

C: Survey BIS: 08370, Pathfinder Community Regional Park (S), ADDRESS: 18150 E PATHFINDER ROAD, ROWLAND HEIGHTS, CA 91748

D: Pre-Survey Beaches and Harbors (Fire Sites Only)

E: Survey BIS: 08336, Bonelli Regional Park (9 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08336, Two Strike Park (E), ADDRESS: 5107 ROSEMONT AVE, LA CRESCENTA, CA 91214

07/20/2016 - A: Pre-Survey BIS: 01875, Schabarum Regional Park (S), ADDRESS: 17250 Colima Rd, Rowland Heights, CA 91748

B: Survey BIS: 06741, Acton/Aqua Dulce Library, ADDRESS: 3751 SYRACUSE AVE, ACTON, CA 93510

B: Survey BIS: 08061, Acton Park (N), ADDRESS: 33792 CROWN VALLEY ROAD, ACTON, CA 93510

C: Survey BIS: 08352, Franklin D Roosevelt Park (S) (1 of 2), ADDRESS: 7600 GRAHAM AVE, FLORENCE, CA 90001

D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265

E: Survey BIS: 08336, Bonelli Regional Park (10 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08135, Crescenta Valley Park (E), ADDRESS: 3901 NEW YORK AVE, GLENDALE, CA 91214

07/21/2016 - A: Pre-Survey BIS: 08251, Gloria Heer Park, ADDRESS: 18109 E GALLINETA ST, ROWLAND HEIGHTS, CA 91748

B: Survey BIS: 08397, Vasquez Rocks Natural Park Area (R), ADDRESS: 10700 W ESCONDIDO CANYON ROAD, AGUA DULCE, CA 91350

C: Survey BIS: 08352, Franklin D Roosevelt Park (S) (2 of 2), ADDRESS: 7600 GRAHAM AVE, FLORENCE, CA 90001

E: Survey BIS: 08336, Bonelli Regional Park (11 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08524, Walnut Nature Park (E), ADDRESS: 2642 OLIVE ST, WALNUT PARK, CA 90255

07/25/2016 - A: Pre-Survey BIS: 08108, Campanella Park (S), ADDRESS: 14812 STANFORD AVE, CALABASAS, CA 91302

B: Survey BIS: 04580, South Coast Botanic Garden (R) (1 of 2), ADDRESS: 26300 CRENSHAW BLVD, ROLLING HILLS ESTATES, CA 90274

C: Survey BIS: 08120, Charter Oak Park (E), ADDRESS: 20261 E COVINA BLVD, CHARTER OAK, CA 91724

D: Pre-Survey Marina Del Rey

G: Pre-Survey BIS: 08113, Del Valle Park (N), ADDRESS: 28201 SLOAN CANYON ROAD, CASTAIC, CA 91384

07/26/2016 - A: Pre-Survey BIS: 08076, South Services Agency (S), ADDRESS: 360 W EL SEGUNDO BLVD, Los Angeles, CA 90061

B: Survey BIS: 04580, South Coast Botanic Garden (R) (2 of 2), ADDRESS: 26300 CRENSHAW BLVD, ROLLING HILLS ESTATES, CA 90274

C: Survey BIS: 08396, Valleydale Park (E), ADDRESS: 5525 N LARK ELLEN AVE, AZUSA, CA 91702

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey BIS: 08502, Charles White Park (N), ADDRESS: 77 W MOUNTAIN VIEW ST, ALTADENA, CA 91001

07/27/2016 - A: Pre-Survey BIS: 08183, Keller Park (S), ADDRESS: 1045 W 126TH STREET, ATHENS, CA 90044

Anticipated Project Events during July 2016 (continued)

B: Survey BIS: 08216, Los Robles Park (S), ADDRESS: 14906 E LOS ROBLES AVE, LA PUENTE, CA 91745
C: Survey BIS: 08127, Saybrook Park (E), ADDRESS: 6300 E NORTHSIDE DRIVE, Los Angeles, CA 90022
D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265
G: Pre-Survey BIS: 08391, Hasley Canyon Park (N), ADDRESS: 27800 QUINCY ST, CASTAIC JUNCTION, CA 91350
07/28/2016 - A: Pre-Survey BIS: 08091, Mary M. Bethune Park (S), ADDRESS: 1244 E 61ST STREET, Los Angeles, CA 90001
B: Survey BIS: 08261, Manzanita Park (S), ADDRESS: 1747 S KWIS AVE, LA PUENTE, CA 91745
C: Survey BIS: 08073, Arcadia Park (E), ADDRESS: 405 S SANTA ANITA AVE, ARCADIA, CA 91006
G: Pre-Survey West Creek Park (N), BIS: Unknown, ADDRESS: 24247 Village Circle, Santa Clarita, CA 91354



County of Los Angeles Chief Executive Office Report

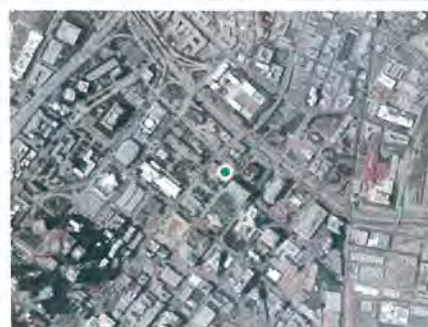
BIS

LACO

Name

Building Details**00045****0156****Hall Of Records**

| FCI | Number of Barcodes | Address | Construction Year |
|---------------|--------------------|--|-------------------|
| 0.7 | 219 | 320 W Temple St, Los Angeles CA 90012 | 1962 |
| PRV | Classification | Building Structural Type | Gross Sq. Ft. |
| \$283,600,000 | Office building | Concrete Shear Walls with stiff diaphragms | 438,095 |



Facility Condition Report

Interior

** Ground floor only ** 9" tile in halls excl. lobby which is stone. Carpet installed most of office area excluding lobby area which is stone. Walls combination of concrete (exterior, core), plaster and drywall.

Exterior

Building sits on a sloping street so Ground level is accessible on northeast corner of building Broadway and Temple with a metal/glass entry doors. There is an uncovered patio deck on the south side facing the court of flags.

All windows have some deficiency, gasket seals are broken apart from their jambs and leak in many rooms.

Exterior doors at ground and terrace levels do not fully close. Weather strip and threshold are deteriorated, and storefront systems are past their life cycle.

Structural

Minor floor unevenness observed on the ninth floor and some of the stack floors. Floors are said to be concrete. Some wall cracks noted in the architectural forms.

This 1962 Richard Neutra high-rise building has a basement and tunnels that connect to the Hall of Administration. It has an eight-story screen made of extruded terra cotta according to LA Conservancy. The T-shaped high-rise features long aluminum louvers on the south façade, and tall aluminum "spider legs" outside the roof deck along with several other unique architectural features.

Site Improvement

The building occupies the northern side of a sloped block bordering Temple Street on the north and the Court of Flags on the south. It is bordered by Hill Street on the west and Broadway on the east. It has an uncovered terrace on the southwest corner and a smaller terrace on the northeast corner. The area has a number of homeless people that often sleep on the property despite the presence of sheriffs stationed in the building.

ADA Accessibility

All restrooms not ADA compliant except RG119. Missing heat wraps on sinks. Accessories often not at proper height. There is a ramp at the Temple and Broadway entrance but this is not the official ADA entrance to the building. The ramp does not have handrails and does appear to have the proper slope.

Mechanical

The building's chilled water and steam is provided from the central plant building across the street. There are heat exchangers distributed throughout the building for hot water. Chilled water comes in at the basement level and is then distributed to AHU's in the building. ISD controls the HVAC in the building. The HVAC system is currently undergoing a refurbishment that involves replacing the thermostats, controls and coils/valves. It is believed that the mixing box dampers are rusty throughout and need replacing. Before the upgrade, there were lots of issues with the HVAC and controls. After the upgrade, it generally seems better but has not been tested properly as of yet. There are lots of complaints about the air quality. The filters have not been changed for three years and the ducts need cleaning. Dirt sometimes comes out of the vents.

Electrical

No complaints about exterior lighting. According to building manager Aida Barkhordarian, all staffed floors have automatic lighting controls that shut off at a specified time and can be overridden after hours. There is a section on the fifth floor that has no manual controls for lighting in individual offices. A number of areas did not have lit exit signs. According to the building manager Aida, there is no automatic fire alarm/detection system. There are only smoke detectors next to the elevator and a manual pull alarm. Most of the electrical equipment is original and beyond the expected service life.

Plumbing

There are many problems with the plumbing in the building that stems from cracked pipes. Hot water, cold water and waste distribution pipes are original (1962). They are disintegrating. There is water intrusion in the exterior elevator at ground level. Facility uses sand bags when it rains, but this creates a fire safety issue. There is a paving structure used for the courtyard outside the entrance that is meant to provide drainage and collect bellow to go to the sewers. However, it does not work and causes leaks in the basement and overflow at the ground level. There is a project estimated for it to be fixed but it is not currently scheduled or financed. There are sprinklers in the basement only. Sometimes the sinks clog as there are no garbage disposals and the sinks cannot take things like coffee grinds etc. The drains can back up, but generally they keep them clean and they are fine. The irrigation is operational but they choose to hand water as it is easier. Sump pumps are located in the sub-basement (accessibly through manholes from the basement mechanical rooms and a few other locations on the basement floor).

Fire Protection

See other form submitted by plumbing engineer Damien Ogas

Building Lifecycle Events

| Upgrade | Year | Notes |
|---------------------------|------|---|
| Major Exterior Renovation | 1960 | Window washer equipment is not operational for many years. |
| Major Exterior Renovation | 1960 | All windows have some deficiency, gasket seals are broken apart from their jambs and leak in many rooms. |
| Major Exterior Renovation | 1960 | Exterior doors at ground and terrace levels do not fully close. Weather strip and threshold are deteriorated, and storefront systems are past their life cycle. |



County of Los Angeles Chief Executive Office Report

BIS

LACO

Name

Deficiency Report

00045

0156

Hall Of Records

| FCI | Number of Barcodes | Address | Construction Year |
|---------------|--------------------|--|-------------------|
| 0.7 | 219 | 320 W Temple St, Los Angeles CA 90012 | 1962 |
| PRV | Classification | Building Structural Type | Gross Sq. Ft. |
| \$283,600,000 | Office building | Concrete Shear Walls with stiff diaphragms | 438,095 |

| | Architectural Form | Electrical Form | Mechanical Form | Plumbing Form | Site Form | Structural Form | General Requirements | Total |
|--------------------|--------------------|-----------------|-----------------|---------------|-----------|-----------------|----------------------|-------|
| Critical | | | | | | | | 0 |
| High | 1 | 1 | | 17 | | | | 19 |
| Medium | 4 | | 10 | 55 | | | 1 | 70 |
| Low | 22 | | 9 | 95 | | | | 126 |
| Total Deficiencies | | | | | | | | 215 |

| | |
|----------|---|
| Critical | Severe hazard is documentable. Health and safety risk to personnel or public is a potential outcome. Immediate hazard mitigation and notification of authorities required. |
| High | Major distress and degradation of functional component or subcomponents that definitely affect health, life-safety, security, structural integrity, and/or adversely affect operation of other components, etc. Maintenance and/or repair must be undertaken to avoid frequent or complete failure of system. |
| Medium | Distress and degradation of functional component or subcomponents exists and is documentable. Maintenance and/or repair must be scheduled to avoid periodic interruptions of system. |
| Low | Distress exists, but is slight aesthetic or superficial functional degradation. Rare or non-existent interruptions of system. Most often, maintenance and/or repair will not be accomplished. |

Critical Deficiencies: 0

High Deficiencies: 19

High Architectural Form Deficiencies: 1



| Classification | Quantity | Deficiency | Severity | Location | Action |
|----------------|--|------------|----------|----------|--------------|
| Hardware | 1 EA | Broken | High | M338 | Minor repair |
| ID | Comments | | | | |
| 0156-04854 | Broken metal guard at base of door that pulls away when opened. Tripping hazard. | | | | |

High Electrical Form Deficiencies: 1



| Classification | Quantity | Deficiency | Severity | Location | Action |
|----------------|---|--------------|----------|----------|---------|
| Transformers | 1 EA | Noncompliant | High | B010G | Replace |
| ID | Comments | | | | |
| 0156-18373 | Manufacturer Recall – Needs replacement | | | | |

High Plumbing Form Deficiencies: 17



| Classification | Quantity | Deficiency | Severity | Location | Action |
|-----------------------------------|----------|--------------|----------|----------|---------|
| Domestic Water Piping Specialties | 10 EA | Deteriorated | High | CB003 | Replace |

ID

Comments

0156-05054

Heating hot water piping is leaking in the corridor.

10ft estimated based on photo. Please be aware that the piping in this building is old and corroded. When looking at replacements as whole we need to consider the cost to either replace 1960's pipe or the cost to repair pipes (they break regularly due to age).



| Classification | Quantity | Deficiency | Severity | Location | Action |
|------------------------------|----------|--------------|----------|----------|---------|
| Commercial Plumbing Fixtures | 2 EA | Noncompliant | High | R407 | Replace |

ID

Comments

0156-05112

Waterless urinal and water closet not ADA



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------|--------------|----------|----------|---------|
| Commercial Water Closets | 2 EA | Noncompliant | High | R1210 | Replace |

ID

Comments

0156-05133

water closets



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------|----------|--------------|----------|----------|---------|
| Commercial Urinals | 1 EA | Noncompliant | High | R1410 | Replace |

ID

Comments

0156-05136

Waterless urinal
Restroom R1410 is not ADA compliant
Restroom is not ADA compliant



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R1407 | Replace |

ID

Comments

0156-05139

water closet not ADA compliant
Toilet partition not ADA compliant



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------|--------------|----------|----------|---------|
| Commercial Water Closets | 2 EA | Noncompliant | High | R1311 | Replace |

ID

Comments

0156-05140

water closets
Toilet stall is not ADA compliant



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------|--|--------------|----------|----------|---------|
| Commercial Urinals | 1 EA | Noncompliant | High | R206 | Replace |
| ID | Comments | | | | |
| 0156-05144 | Urinal with capped cold water pipe. Note: restroom R206 is not ADA compliant. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|---|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R205 | Replace |
| ID | Comments | | | | |
| 0156-05145 | water closets Toilet stall is not ADA compliant Delete one water closet Provide one ADA compliant water closet | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | RG120 | Replace |
| ID | Comments | | | | |
| 0156-05185 | Not Ada | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | G126 | Replace |
| ID | Comments | | | | |
| 0156-05189 | no Ada | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------------------|--------------|----------|----------|---------|
| Commercial Water Closets | 2 EA | Noncompliant | High | J103C | Replace |
| ID | Comments | | | | |
| 0156-05192 | No Ada water closets | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R607 | Replace |
| ID | Comments | | | | |
| 0156-05205 | No Ada | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------------------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R606 | Replace |
| ID | Comments | | | | |
| 0156-05208 | note: no floor drain | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|--|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R606 | Replace |
| ID | Comments | | | | |
| 0156-05209 | Toilet compartment is not ADA compliant Water closet is not ADA compliant | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|------------------------------|--|------------|----------|----------|--------|
| Commercial Plumbing Fixtures | 1 EA | Inoperable | High | 1535 | Clean |
| ID | Comments | | | | |
| 0156-05220 | Floor sink filled in Not in use Abandon? | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------------------|--------------|----------|----------|---------|
| Commercial Water Closets | 0 EA | Noncompliant | High | R812 | Replace |
| ID | Comments | | | | |
| 0156-05240 | Toilet is not ADA compliant | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------|--------------|----------|----------|---------|
| Commercial Water Closets | 2 EA | Noncompliant | High | R406 | Replace |
| ID | Comments | | | | |
| 0156-05245 | Water closets | | | | |

Medium Deficiencies: 70

Medium Architectural Form Deficiencies: 4



| Classification | Quantity | Deficiency | Severity | Location | Action |
|---|---|------------|----------|----------|---------|
| Exterior Louvers Performance Requirements | 1632 SF | Broken | Medium | R131 | Replace |
| ID | Comments | | | | |
| 0156-05018 | Louvers are not working well due to the broken motor. Replacement is recommended. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|---------------------------------|--|------------|----------|----------|--------------|
| Plaster and Gypsum Board Finish | 4 SF | Broken | Medium | MB002 | Major repair |
| ID | Comments | | | | |
| 0156-05479 | Missing ceiling finish in the mechanical room. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|--|------------|----------|----------|-----------|
| Plaster and Gypsum Board | 80 SF | Eroded | Medium | CG110 | Resurface |
| ID | Comments | | | | |
| 0156-05490 | Ground level exit wall requires resurfacing. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|----------------------------|---|--------------|----------|-----------|---------|
| Low-Slope Roofing Membrane | 18000 SF | Deteriorated | Medium | 1605 ROOF | Replace |
| ID | Comments | | | | |
| 0156-08514 | Existing Single Ply Membrane Roof is severely deteriorated. | | | | |

Medium Mechanical Form Deficiencies: 10



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------|--|------------|----------|----------|---------|
| Air-Handling Units | 1 EA | Rusted | Medium | MB002 | Replace |
| ID | Comments | | | | |
| 0156-04974 | This cooling system is for the generators and is rarely in use. This deficiency needs to be considered as a whole with the rest of the building. If the generators need replacing they may not need a dedicated cooling system. 5000 CFM estimated as no information available | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|------------------------|--|------------|----------|----------|--------------|
| Hydronic Piping System | 25 EA | Leaking | Medium | MB002 | Major repair |
| ID | Comments | | | | |
| 0156-04975 | Leaking is coming from the piping and the floor is covered in water. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|------------------------|---|------------|----------|----------|--------------|
| Hydronic Piping System | 25 EA | Leaking | Medium | MB002 | Minor repair |
| ID | Comments | | | | |
| 0156-04976 | Piping above is leaking water and dripping onto the ground and water is pooling. This is causing damage to the exterior of the AHU. | | | | |



County of Los Angeles Chief Executive Office Report

LACO ID

Name

BIS

Project Builder Report

D310

DPSS - Lanark East Valley Ws
District Office

05219

| FCI | Total Implementation Cost | Address | Construction Year |
|--------------|------------------------------|---|-------------------|
| 0.0 | \$286,739.10 | 14545 Lanark St, Panorama City CA 91402 | 1990 to 1999 |
| PRV | Classification | Building Structural Type | Gross Sq. Ft. |
| \$58,910,000 | 2100 Office or bank building | Steel Frames with Concrete Shear Walls | 96,360 |

| Project ID: D310-0066 | | | | | | | | | Prioritization Score: 55 | | | |
|----------------------------------|---------------|---|--------------|----------------------------------|----------|---------------------|----------|---------|--------------------------------|-----|-----------------|------------|
| Project Description: MEP-1 | | | | | | | | | | | | |
| Compromises Building Function NO | | | | Compromises Building Security NO | | | | | Building Open to the Public NO | | | |
| Code | Deficiency ID | Building Item | Deficiency | Form | Severity | Project Action | Quantity | Measure | Unit Price | ADA | Unburdened Cost | Cost |
| D3050.10 | D310-02038 | Condensate-Drain Piping Working Temperature | Flooded | Mechanical | Medium | Install | 2 | EA | \$750.00 | No | \$1,500.00 | \$2,985.00 |
| A4010 | | Standard Slabs-on-Grade | | Structural | | Minor repair | 50 | SF | \$45.00 | No | \$2,250.00 | \$4,477.50 |
| D2020.30 | D310-02045 | Sanitary Drains | Noncompliant | Plumbing | High | Replace | 4 | EA | \$150.00 | No | \$600.00 | \$1,194.00 |
| B1010.90 | | Fireproofing | | Structural | | Install | 2 | SF | \$250.00 | No | \$500.00 | \$995.00 |
| F3030.10 | | Selective Building Demolition | | Architecture | | Minor repair | 50 | LS | \$40.00 | No | \$2,000.00 | \$3,980.00 |
| D2020.30 | | Sanitary Sewers | | Plumbing | | Install | 30 | LF | \$75.00 | No | \$2,250.00 | \$4,477.50 |
| C2010.10 | D310-01961 | Tile Wall Finish | Missing | Architecture | Low | Replace | 1 | SF | \$100.00 | No | \$100.00 | \$199.00 |
| G3030.40 | D310-02051 | Area Drains | Waterlogged | Site | Low | Routine Maintenance | 6 | SF | \$200.00 | No | \$1,200.00 | \$2,388.00 |
| D5020.30 | D310-02100 | Panelboards | Noncompliant | Electrical | High | Minor repair | 1 | EA | \$500.00 | No | \$500.00 | \$995.00 |
| D5020.30 | D310-02408 | Panelboards | Noncompliant | Electrical | High | Minor repair | 1 | EA | \$500.00 | No | \$500.00 | \$995.00 |
| Subtotal \$22,686.00 | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|--|---------------|---------------|------------|----------------------------------|----------|----------------|----------|---------|--------------------------------|-----|-----------------|------|
| Project ID: D310-0067 | | | | | | | | | Prioritization Score: 32 | | | |
| Project Description: Building Interior | | | | | | | | | | | | |
| Compromises Building Function NO | | | | Compromises Building Security NO | | | | | Building Open to the Public NO | | | |
| Code | Deficiency ID | Building Item | Deficiency | Form | Severity | Project Action | Quantity | Measure | Unit Price | ADA | Unburdened Cost | Cost |

| | | | | | | | | | | | | |
|-----------------------|------------|---------------------------------|-----------------|--------------|--------|---------------------|------|-----|------------|----|-------------|--------------|
| C1010.10 | D310-01962 | Plaster and Gypsum Board | Cracked | Architecture | Medium | Minor repair | 15 | SF | \$16.00 | No | \$240.00 | \$477.60 |
| C1090.70 | | Storage Shelving | | Architecture | | Replace | 1 | EA | \$4,000.00 | No | \$4,000.00 | \$7,960.00 |
| C1030.10 | D310-01983 | Interior Swinging Doors | Buckling | Architecture | Low | Minor repair | 2 | LEF | \$600.00 | No | \$1,200.00 | \$2,388.00 |
| B2010.30 | D310-01971 | Plaster and Gypsum Board | Cracked | Architecture | Low | Minor repair | 10 | SF | \$25.00 | No | \$250.00 | \$497.50 |
| C2050.20 | D310-01970 | Prefinished Paneling | Stained | Architecture | Low | Minor repair | 4 | SF | \$25.00 | No | \$100.00 | \$199.00 |
| C2050.20 | D310-01969 | Prefinished Paneling | Punctured | Architecture | Low | Relocate | 4 | SF | \$25.00 | No | \$100.00 | \$199.00 |
| C2030.75 | D310-01968 | Sheet Carpeting | Tripping Hazard | Architecture | Low | Replace | 340 | SF | \$12.00 | No | \$4,080.00 | \$8,119.20 |
| C1010.10 | D310-01965 | Plaster and Gypsum Board | Punctured | Architecture | Low | Minor repair | 1 | SF | \$250.00 | No | \$250.00 | \$497.50 |
| C2050.10 | D310-01967 | Plaster and Gypsum Board Finish | Deteriorated | Architecture | Low | Minor repair | 12 | SF | \$25.00 | No | \$300.00 | \$597.00 |
| C2030.50 | D310-01960 | Resilient Flooring | Chipped | Architecture | Low | Minor repair | 3200 | SF | \$25.00 | No | \$80,000.00 | \$159,200.00 |
| C1010.10 | D310-01964 | Plaster and Gypsum Board | Deteriorated | Architecture | Low | Minor repair | 5 | SF | \$30.00 | No | \$150.00 | \$298.50 |
| C1010.10 | D310-01963 | Plaster and Gypsum Board | Peeling | Architecture | Low | Resurface | 30 | SF | \$8.00 | No | \$240.00 | \$477.60 |
| B2010.30 | D310-01959 | Plaster and Gypsum Board | Cracked | Architecture | Low | Minor repair | 4 | SF | \$60.00 | No | \$240.00 | \$477.60 |
| C2050.20 | | Prefinished Paneling | | Architecture | | Replace | 4 | SF | \$10.00 | No | \$40.00 | \$79.60 |
| C1010.10 | D310-01958 | Plaster and Gypsum Board | Cracked | Architecture | Low | Minor repair | 2 | SF | \$75.00 | No | \$150.00 | \$298.50 |
| B2010.20 | D310-01954 | Unit Masonry | Infested | Architecture | Low | Routine Maintenance | 50 | SF | \$4.00 | No | \$200.00 | \$398.00 |
| C1010.10 | D310-01972 | Plaster and Gypsum Board | Cracked | Architecture | Medium | Minor repair | 8 | SF | \$25.00 | No | \$200.00 | \$398.00 |
| C1010.10 | D310-01966 | Plaster and Gypsum Board | Deteriorated | Architecture | Medium | Minor repair | 20 | SF | \$25.00 | No | \$500.00 | \$995.00 |
| B2020.20 | D310-01982 | Exterior Fixed Windows | Chipped | Architecture | Low | Minor repair | 5 | SF | \$140.00 | No | \$700.00 | \$1,393.00 |
| Subtotal \$184,950.60 | | | | | | | | | | | | |

Project ID: D310-0068

Prioritization Score: 36

Project Description: Building Exterior

| Compromises Building Function NO | | | Compromises Building Security NO | | | | | | Building Open to the Public NO | | | |
|----------------------------------|---------------|----------------------------------|----------------------------------|--------------|----------|----------------|----------|---------|--------------------------------|-----|-----------------|-------------|
| Code | Deficiency ID | Building Item | Deficiency | Form | Severity | Project Action | Quantity | Measure | Unit Price | ADA | Unburdened Cost | Cost |
| B2010.30 | D310-01956 | Fabricated Wall Panel Assemblies | Chipped | Architecture | Low | Minor repair | 12 | SF | \$25.00 | No | \$300.00 | \$597.00 |
| B1080.10 | D310-01985 | Concrete Stair Forming | Deteriorated | Architecture | Medium | Minor repair | 1 | FLT | \$3,000.00 | No | \$3,000.00 | \$5,970.00 |
| B2050.10 | D310-01980 | Balanced Door Entrances | Worn | Architecture | Medium | Minor repair | 1 | EA | \$600.00 | No | \$600.00 | \$1,194.00 |
| B1080.10 | D310-01988 | Metal Stair Treads and Nosings | Worn | Architecture | Low | Minor repair | 1 | FLT | \$5,000.00 | No | \$5,000.00 | \$9,950.00 |
| B1080.50 | D310-01987 | Metal Railings | Chipped | Architecture | Low | Replace | 4 | FLT | \$5,000.00 | No | \$20,000.00 | \$39,800.00 |
| B1080.10 | D310-01986 | Concrete Stair Forming | Rusted | Architecture | Low | Minor repair | 1 | FLT | \$3,000.00 | No | \$3,000.00 | \$5,970.00 |
| B2050.10 | D310-01981 | Balanced Door Entrances | Deteriorated | Architecture | Low | Minor repair | 1 | EA | \$2,300.00 | No | \$2,300.00 | \$4,577.00 |
| B1080.10 | D310-01989 | Metal Stair Treads and Nosings | Worn | Architecture | Low | Minor repair | 1 | FLT | \$1,000.00 | No | \$1,000.00 | \$1,990.00 |
| G2030.10 | D310-02056 | Rigid Pedestrian Pavement | Uneven | Site | Low | Resurface | 7 | SY | \$250.00 | No | \$1,750.00 | \$3,482.50 |
| G2060.60 | D310-02049 | Unit Masonry Retaining Walls | Worn | Site | Low | Repaint | 200 | SF | \$3.00 | No | \$600.00 | \$1,194.00 |
| B2010.20 | D310-01957 | Unit Masonry | Missing | Architecture | Low | Replace | 5 | SF | \$100.00 | No | \$500.00 | \$995.00 |
| B2010.20 | D310-01955 | Unit Masonry | Worn | Architecture | Low | Minor repair | 50 | SF | \$30.00 | No | \$1,500.00 | \$2,985.00 |
| G2060.30 | D310-02055 | Exterior Signage | Incompatible | Site | Low | Replace | 1 | EA | \$200.00 | No | \$200.00 | \$398.00 |
| Subtotal \$79,102.50 | | | | | | | | | | | | |



County of Los Angeles Chief Executive Office Report

BIS

LACO

Name

PRV Report
(Present Replacement Value)

00045

0156

Hall Of Records

| FCI | Number of Barcodes | Address | Construction Year |
|---------------|--------------------|--|-------------------|
| 0.7 | 219 | 320 W Temple St, Los Angeles CA 90012 | 1962 |
| PRV | Classification | Building Structural Type | Gross Sq. Ft. |
| \$283,600,000 | Office building | Concrete Shear Walls with stiff diaphragms | 438,095 |

| | | % | Qty | Unit of Measure | Unit Price | Total Cost |
|-----|---------------------------------------|-----|---------|-----------------|------------|--------------|
| A10 | Foundations | | | | | |
| | A1010 - Standard Foundations | 1% | 48,677 | SF | \$45 | \$2,200,000 |
| A20 | Subgrade Enclosures | | | | | |
| | A2010 - Walls for Subgrade Enclosures | 1% | 48,677 | SF | \$50 | \$2,400,000 |
| | A40 - Slab on Grade | 0% | 0 | SF | \$11 | \$0 |
| A | Substructure | 2% | | | | \$4,600,000 |
| B10 | Superstructure | | | | | |
| | B1010 - Floor Construction | 8% | 389,416 | SF | \$55 | \$21,400,000 |
| | B1020 - Roof Construction | 1% | 48,677 | SF | \$50 | \$2,400,000 |
| | B1080 - Stairs | 1% | 438,095 | GFA | \$5 | \$2,200,000 |
| | B20 - Exterior Vertical Enclosures | 5% | 211,680 | SF | \$70 | \$14,800,000 |
| | B30 - Exterior Horizontal Enclosures | 3% | 438,095 | SF | \$22 | \$9,600,000 |
| B | Shell | 18% | | | | \$50,500,000 |
| | C10 - Interior Construction | 3% | 438,095 | SF | \$18 | \$7,700,000 |
| | C20 - Interior Finishes | 3% | 438,095 | GFA | \$18 | \$7,900,000 |
| C | Interiors | 5% | | | | \$15,600,000 |
| | D10 - Conveying | 1% | 438,095 | GFA | \$6 | \$2,600,000 |
| | D20 - Plumbing | 2% | 438,095 | GFA | \$15 | \$6,600,000 |
| | D30 - HVAC | 5% | 438,095 | GFA | \$35 | \$15,300,000 |
| | D40 - Fire Protection | 1% | 438,095 | GFA | \$6 | \$2,400,000 |
| | D50 - Electrical | 12% | 438,095 | GFA | \$75 | \$32,900,000 |
| D | Services | 21% | | | | \$59,800,000 |
| | E10 - Equipment | 2% | 438,095 | GFA | \$10 | \$4,400,000 |
| | E20 - Furnishings | 1% | 438,095 | GFA | \$5 | \$2,200,000 |
| E | Equipment & Furnishings | 2% | | | | \$6,600,000 |
| | F10 - Special Construction | 0% | n/a | GFA | \$0 | \$0 |
| F | Special Construction & Demolition | 0% | | | | \$0 |

| | | % | Qty | Unit of Measure | Unit Price | Total Cost |
|-----|-------------------------------------|------|--------|-----------------|------------|---------------|
| | G10 - Site Preparation | 0% | 18,900 | SF | \$5 | \$95,000 |
| | G20 - Site Improvements | 0% | 18,900 | SF | \$10 | \$190,000 |
| | G30 - Liquid and Gas Site Utilities | 0% | 18,900 | SF | \$5 | \$95,000 |
| | G40 - Electrical Site Improvements | 0% | 18,900 | SF | \$10 | \$190,000 |
| | G90 - Other Site Construction | 0% | n/a | SF | \$0 | \$0 |
| G | Sitework | 0% | | | | \$570,000 |
| | Building Elemental Cost | 49% | | | | \$137,600,000 |
| Z10 | General Requirements | | | | | |
| | Z1090 - Lifecycle Activities | 3% | | | | \$9,900,000 |
| Z70 | Taxes, Permits, Insurance and Bonds | 10% | | | | \$27,500,000 |
| | Construction Cost | 13% | | | | \$37,400,000 |
| Z90 | Soft Cost (35%) | 22% | | | | \$61,300,000 |
| | Z9030 - Profit (Included in Z70) | 0% | | | | \$0 |
| Z70 | Z9050 - Contingency (20%) | 17% | | | | \$47,300,000 |
| | Soft Costs | 38% | | | | \$108,500,000 |
| | Recommended Budget | 100% | | | | \$283,600,000 |



County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

SACHI A. HAMAI
Chief Executive Officer

October 25, 2016

To: Supervisor Hilda L. Solis, Chair
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: Sachi A. Hamai
Chief Executive Officer

Board of Supervisors
HILDA L. SOLIS
First District

MARK RIDLEY-THOMAS
Second District

SHEILA KUEHL
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

PHASE II BUILDING CONDITION ASSESSMENTS AND ASSET MANAGEMENT DATABASE (ITEM NO 10, AGENDA OF AUGUST 12, 2014) - 3RD QUARTER OF 2016

This is to update the status and progress of the Phase II Deferred Maintenance Building Condition Assessments and Asset Management Database (Project) for the 3rd quarter of 2016. The statistics that are currently available to report on are through September 2016.

Field Assessments

As of September 2016, 20 million (83%) of the 24.1 million square feet of the County owned/operated facilities contracted with AECOM to be assessed have been completed and are now estimated for completion by December 2016, or five months ahead of schedule. This includes 371 additional existing buildings/structures and 4.226 million square feet of parking lots, which were not originally identified in the Project scope, but was included as part of a supplemental agreement, which was approved by the Board on September 20, 2016. As anticipated, the September progress report reflects a decrease in the rate of completed assessments from August to September. This is because most of the assessments performed in September, and those to be performed over the next two months, will include parks and beach facilities that consist of small, undocumented atypical structures, such as picnic shade structures, and infrastructure that require the creation of maps and floor plans, and in some cases, adjustments to data collection criteria and strategies. As the physical assessments wind-down; resources will focus on project development and the asset/capital planning.

As previously reported, Internal Services Department (ISD) and the Fire Department (Fire) are now utilizing the database to collect information on new building deficiencies and update the system as repairs are made.

Project Reports

As field assessments are completed and building deficiencies are reported through the system, AECOM reviews and categorizes these deficiencies. Then, professionally trained staff evaluates how to efficiently implement the improvements, as well as any supplemental scope that may be required in order to group repair projects and develop a cost estimate.

As of September 2016, Project reports are now complete for 808 (70%) of the 1,156 buildings assessed so far. The repair costs identified in these completed reports are valued at \$360 million to date. With the additional scope approved by the Board on September 20, 2016, the revised estimated date of completion for all Project reports is March 2017.

Asset and Project Planning

The Asset Management Database will provide an asset planning and forecasting module, and this module is the final element of the contract to be completed and is estimated to be about five percent complete. It is anticipated that the rate of completion for this phase will accelerate upon completion of Phases A and B. Phase C is scheduled to be completed by June 2017.

Overall Project Completion

Completion of the overall Project is anticipated to occur in June 2017, six months prior to the original contract completion date.

Additionally, a Request for Proposals was released on July 18, 2016 for building condition assessments of Department of Health Services and Sheriff's Department facilities (approximately 20 million square feet). We anticipate awarding a contract by January 2017.

Attached are Monthly Progress Reports for July through September 2016.

If you have any questions, please contact Bradford Bolger at (213) 974-1360.

SAH:DPH:BMB
CY:RB:rp

Attachments

c: Executive Office, Board of Supervisors
 County Counsel
 Fire
 Internal Services



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - July 2016



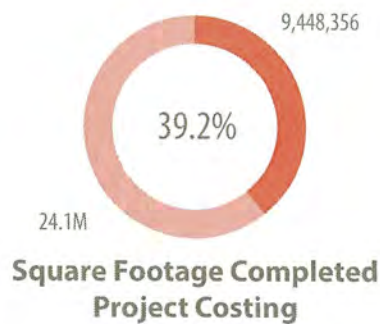
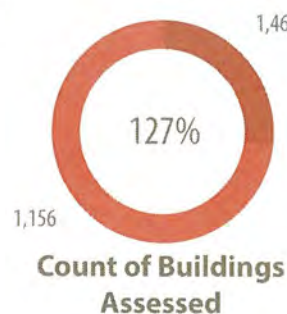
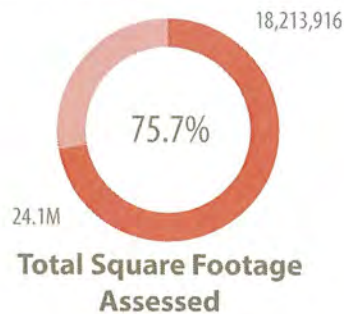
Report Contents

1. Overall Project Snapshot
2. Executive Summary - July 2016
3. Monthly Details - July 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

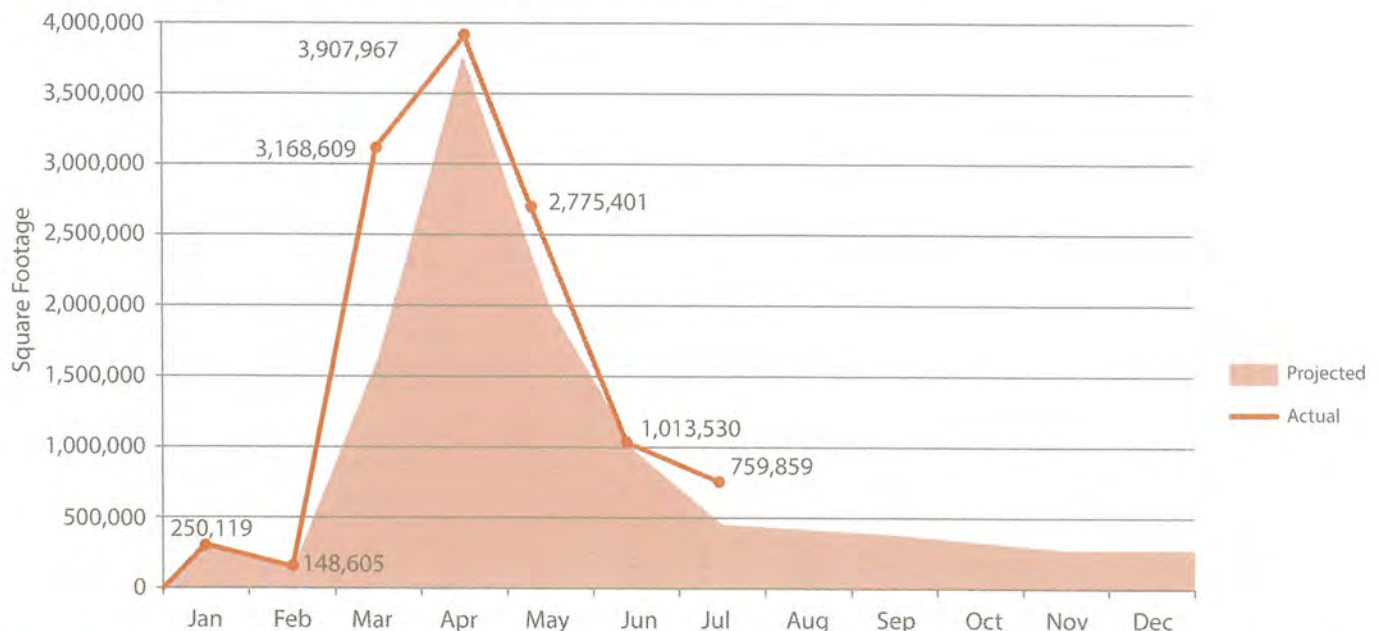
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 106 | 4) Preliminary Analysis: | 421 | 7) Project Approval: | 723 |
| 2) Pre-Assessment: | 330 | 5) Project Building: | 317 | 8) Capital Planning: | 0 |
| 3) Assessment: | 280 | 6) Project Costing: | 15 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - July 2016

During the month of July, field teams completed assessments for approximately 750,000 square feet in just over 300 buildings, a project record and the highest monthly count of buildings encountered thus far during this program. The high number of buildings is due to the completion of Dockweiler Beach and Bonelli Park. The field teams' productivity continues to rise—as evidenced by the record number of buildings assessed. The square footage per month, in general, is declining as the project enters the last quartile of sites within the original scope of work. The remaining building stock is relatively small and dispersed over large sites, which is consistent with characteristics typical of the Parks and Beaches departments. This month, the most numerous types of buildings assessed were recreational park facilities and shade structures. However, the teams also visited libraries, fire stations, parking garages, and office buildings.

Compared Monthly Statistics - July 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 1,013,530 |
| This Month: | 759,859 |
| Next Month (Projected): | 751,278 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$910,452 |
| This Month: | \$677,796 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 199 |
| This Month: | 303 |
| Next Month (Projected): | 98 |

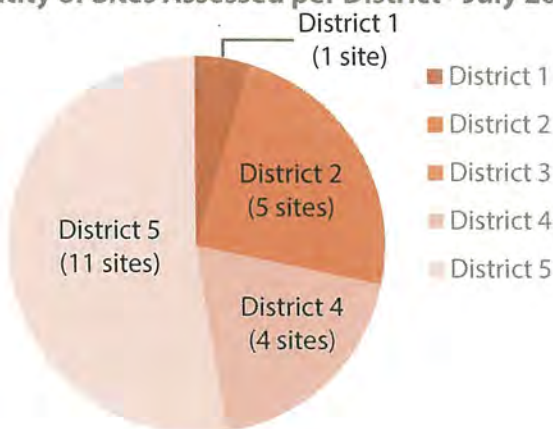
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 8 |
| This Month: | 7 |
| Next Month (Projected): | 4 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$336 million. This figure is for approximately 738 buildings totaling 9.8 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - July 2016



Monthly Key Statistics - July 2016

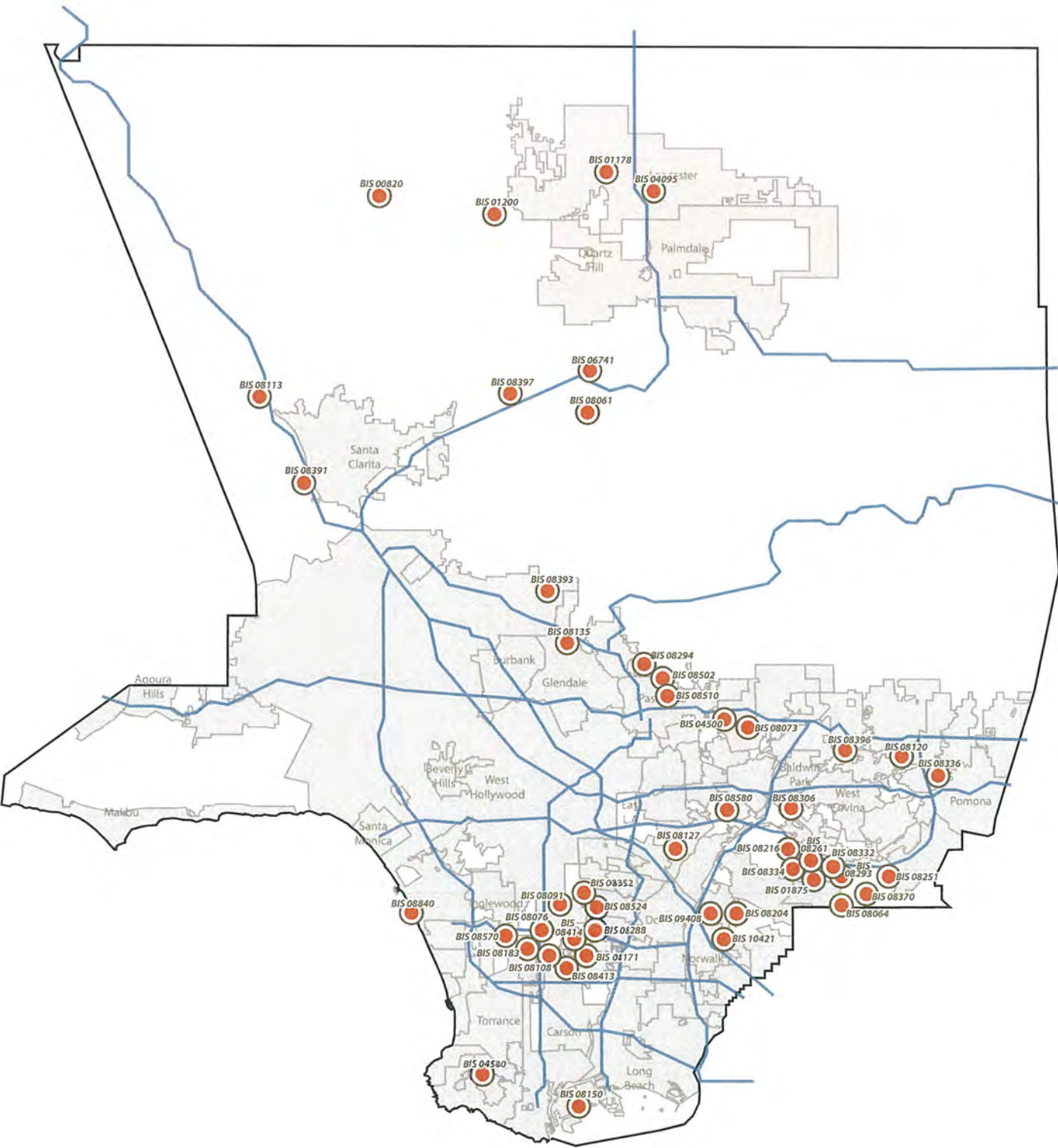
| | |
|---------------------------|-----------|
| Total GSF: | 759,859 |
| Total Building Count: | 303 |
| Quantity of Departments: | 7 |
| Quantity of Deficiencies: | 2,173 |
| Quantity of Barcodes: | 2,138 |
| Dollars Invoiced: | \$677,796 |
| Percent Completed: | 5.02% |

List of Assessed Sites - July 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---|----------|---------------------------------|-------|--|--|---------|---------------------|------------------|
| 1 | 07/05/16 | Parks and Recreation | 08414 | Carver Park | X478, 5520, X448, 4777, X448-1 | 9,436 | 6 | 35 |
| 2 | 07/05/16 | Parks and Recreation | 08570 | Washington Golf Course | 5170, 4603, 4091, 5170-1, 5170-2, 5170-3, 5170-4, 5170-5, 5170-6, 5170-7, 5170-8 | 27,276 | 152 | 156 |
| 3 | 07/05/16 | Beaches and Harbors | 08840 | Dockweiler Beach | Y026, Y092, Y095, Y096, Y097, Y098, Y099, Y022, Y100, Y019, Y089, Y018, L083-2, Y101, Y023, Y102, Y103, Y104, Y105, Y106, Y024, Y024-1, Y024-3, Y108, Y108-1, Y020, Y109, Y110, Y021, Y111, Y111-1, Y108-2, Y111-2, Y111-3, Y111-4, Y111-5, Y026-1, Y092-1 | 41,667 | 290 | 124 |
| 4 | 07/06/16 | Parks and Recreation | 08171 | Enterprise Park | 3943, 5051, 5585, 3093, 3028, 3093-1 | 19,173 | 30 | 46 |
| 5 | 07/07/16 | Parks and Recreation | 08413 | Magic Johnson Park | P107-1, P107-2, P107-3, P107-4, P107-5, P107-6, P107-7, P107-8, P107-9, P107-10 | 4,289 | 15 | 17 |
| 6 | 07/14/16 | Parks and Recreation | 04500 | Los Angeles County Arboretum and Botanic Garden | 5984, X469, X470, 5709, 4300, 5472, 3849, 3924, 4300-4, 4300-5, 4300-6, X492, 4127, 4300-9, 4300-1, 4300-2, 3923, 6177-1, 6177, 4232, 3924-2, 4580, 3849-1, 3921, 3924-3, 3924-4, 3849-3, 3849-2, 4300-3 | 119,596 | 332 | 368 |
| 7 | 07/14/16 | Registrar-Recorder/County Clerk | 10421 | Harry Hufford Registrar-Recorder/County Clerk Building | X168 | 262,510 | 103 | 266 |
| 8 | 07/18/16 | Parks and Recreation | 08288 | Mona Park | 3037, 5413, 4402 | 5,951 | 36 | 60 |
| 9 | 07/19/16 | Office Of Coroner | 01178 | Coroner - Antelope Valley Regional Office | T049 | 5,348 | 40 | 31 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|------------------------------|-------|------------------------------------|---|---------|---------------------|------------------|
| 10 | 07/19/16 | Internal Services Department | 04095 | Lancaster Courthouse Central Plant | 4310 | 3,395 | 44 | 59 |
| 11 | 07/19/16 | Probation | 01200 | Camp Munz | 4258, 4259, 4260, 4261, 4262, 4264, 4258-1, 4258-2 | 30,188 | 71 | 124 |
| 12 | 07/20/16 | Public Library | 06741 | Acton/Aqua Dulce Library | x545 | 11,343 | 33 | 45 |
| 13 | 07/20/16 | Parks and Recreation | 08061 | Acton Park | X640, X640-1, X640-2 | 5,557 | 4 | 5 |
| 14 | 07/21/16 | Parks and Recreation | 08336 | Bonelli Regional Park | 146 total LACO's. (Please refer to the COLA Engage Site for a full list of buildings) | 125,747 | 770 | 407 |
| 15 | 07/21/16 | Parks and Recreation | 08397 | Vasquez Rocks Natural Park Area | 5488, 5488-1, 5488-2, 5488-3, 5488-4, 5488-5, 5488-6 | 9,926 | 37 | 75 |
| 16 | 07/21/16 | Probation | 00820 | Camp Mendenhall | 4251, 4252, 4253, 4254, 4255, 4257, 4256, 4253-1, 4253-2, 4253-3, 4255-1, 4251-1 | 36,346 | 52 | 145 |
| 17 | 07/25/16 | Parks and Recreation | 08249 | Loma Alta Park | 6413, 4371, 4371-1, 6413-1, 6413-2, 4371-3, 4371-4, 4371-2, 4371-5, 4371-6 | 27,659 | 70 | 104 |
| 18 | 07/26/16 | Parks and Recreation | 08393 | Two Strike Park | 5280, 4137, 5280-1 | 803 | 15 | 7 |
| 19 | 07/27/16 | Parks and Recreation | 08127 | Saybrook Park | 6305, 6305-1, 6305-2 | 3,795 | 7 | 17 |
| 20 | 07/27/16 | Parks and Recreation | 08216 | Los Robles Park | 4828 | 3,363 | 22 | 12 |
| 21 | 07/28/16 | Parks and Recreation | 08261 | Manzanita Park | 4827, 4827-1, 4827-2, 4827-3 | 6,491 | 44 | 35 |
| Totals | | | | | 303 Buildings | 759,859 | 2,173 | 2,138 |

Map of Sites Visited (Assessment and Pre-Assessment) - July 2016



Schedule Adjustments - July 2016

Schedule adjustments made during July affected the following sites:

Project Cancellations:

- West Creek Park (BIS Unknown)

Rescheduled Sites:

- Deane Dana Friendship Park (BIS 08105)
- Arcadia Park (BIS 08073 and 05672)
- Fire Saugus Forestry (BIS 05954)
- Allen J. Martin Park (BIS 08306)
- Pathfinder Community Regional Park (BIS 08370)
- Franklin D. Roosevelt Park (BIS 08352)
- Valleydale Park (BIS 08396)

List of Key Project Events during July 2016

07/05/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 1 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 08570, Chester Washington Golf Course (1 of 2), ADDRESS: 1930 W 120TH ST, Los Angeles, CA 90047

C: Survey BIS: 08414, Carver Park (S), ADDRESS: 1400 E 118TH ST, Los Angeles, CA 90059

D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, Address: 8255 Vista Del Mar, Playa Del Rey, CA 90293

E: Survey BIS: 08336, Bonelli Regional Park (1 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08510, Altadena Golf Course, ADDRESS: 1456 E MENDOCINO ST, Altadena, CA 91001

07/06/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 2 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 08570, Chester Washington Golf Course (2 of 2), ADDRESS: 1930 W 120TH ST, Los Angeles, CA 90047

C: Survey BIS: 08171, Enterprise Park (S), ADDRESS: 13055 CLOVIS AVE, Los Angeles, CA 90059

D: Tour of Marina Del Rey

E: Survey BIS: 08336, Bonelli Regional Park (2 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08580, Whittier Narrows Golf Course (1 of 2), ADDRESS: 8640 Rush St, Rosemead, CA 91770

07/07/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 3 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 02818, PCHS DT CTR Cogeneration Plant, ADDRESS: 29300 THE OLD ROAD, Castaic, CA 91384

C: Survey BIS: 08413, Earvin Magic Johnson Park (S), ADDRESS: 905 E El Segundo Blvd, Los Angeles, CA 90059

E: Survey BIS: 08336, Bonelli Regional Park (3 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08580, Whittier Narrows Golf Course (2 of 2), ADDRESS: 8640 Rush St, Rosemead, CA 91770

07/11/2016 - A: Pre-Survey BIS: 09408, Registrar-Recorder Warehouse, ADDRESS: 12680-86 CORRAL PLACE, Santa Fe Springs, CA 90670

B: Survey BIS: 04500, Arboretum of Los Angeles County (1 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007

C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (1 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650

D: Pre-Survey Marina Del Rey

E: Survey BIS: 08336, Bonelli Regional Park (4 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 01200, Camp Munz (1 of 2), ADDRESS: 42220 N LAKE HUGHES RD, Lake Hughes, CA 93532

07/12/2016 - A: Pre-Survey BIS: 08064, Amigo Park (S), ADDRESS: 5700 S JUAREZ AVE 605 FWY Whittier, CA 90606

B: Survey BIS: 04500, Arboretum of Los Angeles County (2 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007

C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (2 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650

List of Key Project Events during July 2016 (continued)

D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265

E: Survey BIS: 08336, Bonelli Regional Park (5 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 01200, Camp Munz (2 of 2), ADDRESS: 42220 N LAKE HUGHES RD, Lake Hughes, CA 93532

07/13/2016 - A: Pre-Survey BIS: 08204, Adventure Park (S), ADDRESS: 10130 S GUNN AVE, Whittier, CA 90605

B: Survey BIS: 04500, Arboretum of Los Angeles County (3 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007

C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (3 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650

D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265

E: Survey BIS: 08336, Bonelli Regional Park (6 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 00820, Camp Mendenhall (1 of 2), ADDRESS: 42230 N LAKE HUGHES RD, Lake Hughes, CA 93532

07/14/2016 - A: Pre-Survey BIS: 08332, Blevins Park (S), ADDRESS: 19500 Windrose Dr, Rowland Heights, CA 91748

B: Survey BIS: 04500, Arboretum of Los Angeles County (4 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007

C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (4 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650

E: Survey BIS: 08336, Bonelli Regional Park (7 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 00820, Camp Mendenhall (2 of 2), ADDRESS: 42230 N LAKE HUGHES RD, Lake Hughes, CA 93532

07/18/2016 - A: Pre-Survey BIS: 08293, Countrywood Park (S), ADDRESS: 16817 E COPPER HILL ROAD, HACIENDA HEIGHTS, CA 91745

B: Survey BIS: 08288, Mona Park (S), ADDRESS: 2291 E 121ST STREET, WILLOWBROOK, CA 90222

C: Survey BIS: 01200, Camp Munz (1 of 2), ADDRESS: 42220 N LAKE HUGHES RD, Lake Hughes, CA 93532

D: Pre-Survey Marina Del Rey

E: Survey BIS: 0833, Bonelli Regional Park (8 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 04580, South Coast Botanic Garden (1 of 2), ADDRESS: 26300 CRENSHAW BLVD, Palos Verdes Est, CA 90274

07/19/2016 - A: Pre-Survey BIS: 08334, Pepperbrook Park (S), ADDRESS: 1701 COUNTRYWOOD AVE, HACIENDA HEIGHTS, CA 91745

B: Survey BIS: 01178 Coroner - Antelope Valley Regional Office, Address: 44900 N 60TH ST W, Lancaster, CA 93536

B: Survey Lancaster Courthouse, Central Plant, BIS: 04095, ADDRESS: 1121 W AVENUE J-2, Lancaster, CA 93534

C: Survey BIS: 01200, Camp Munz (2 of 2), ADDRESS: 42220 N LAKE HUGHES RD, Lake Hughes, CA 93532

D: Pre-Survey Beaches and Harbors (Fire Sites Only)

E: Survey BIS: 08336, Bonelli Regional Park (9 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 04580, South Coast Botanic Garden (2 of 2), ADDRESS: 26300 CRENSHAW BLVD, Palos Verdes Est, CA 90274

07/20/2016 - A: Pre-Survey BIS: 01875, Schabarum Regional Park (S), ADDRESS: 17250 Colima Rd, Rowland Heights, CA 91748

B: Survey BIS: 06741, Acton/Aqua Dulce Library, ADDRESS: 3751 SYRACUSE AVE, ACTON, CA 93510

B: Survey BIS: 08061, Acton Park (N), ADDRESS: 33792 CROWN VALLEY ROAD, ACTON, CA 93510

C: Survey BIS: 00820, Camp Mendenhall (1 of 2), ADDRESS: 42230 N LAKE HUGHES RD, Lake Hughes, CA 93532

D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265

E: Survey BIS: 08336, Bonelli Regional Park (10 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08135, Crescenta Valley Park (E), ADDRESS: 3901 NEW YORK AVE, GLENDALE, CA 91214

07/21/2016 - A: Pre-Survey BIS: 08251, Gloria Heer Park, ADDRESS: 18109 E GALLINETA ST, ROWLAND HEIGHTS, CA 91748

B: Survey BIS: 08397, Vasquez Rocks Natural Park Area (R), ADDRESS: 10700 W ESCONDIDO CANYON ROAD, AGUA DULCE, CA 91350

C: Survey BIS: 00820, Camp Mendenhall (2 of 2), ADDRESS: 42230 N LAKE HUGHES RD, Lake Hughes, CA 93532

E: Survey BIS: 08336, Bonelli Regional Park (11 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08524, Walnut Nature Park (E), ADDRESS: 2642 OLIVE ST, WALNUT PARK, CA 90255

07/25/2016 - A: Pre-Survey BIS: 08108, Campanella Park (S), ADDRESS: 14812 STANFORD AVE, CALABASAS, CA 91302
 B: Survey BIS: 08249 (1 of 2), Loma Alta Park, ADDRESS: 3330 N LINCOLN AVE, Altadena, CA 91001
 D: Pre-Survey Marina Del Rey
 G: Pre-Survey BIS: 08113, Del Valle Park (N), ADDRESS: 28201 SLOAN CANYON ROAD, CASTAIC, CA 91384
 G: Pre-Survey BIS: 08391, Hasley Canyon Park (N), ADDRESS: 27800 QUINCY ST, CASTAIC JUNCTION, CA 91350
 07/26/2016 - A: Pre-Survey BIS: 08076, South Services Agency (S), ADDRESS: 360 W EL SEGUNDO BLVD, Los Angeles, CA 90061
 B: Survey BIS: 08249 (2 of 2), Loma Alta Park, ADDRESS: 3330 N LINCOLN AVE, Altadena, CA 91001
 B: Survey BIS: 08393, Two Strike Park, ADDRESS: 5107 Rosemont Ave, La Crescenta, CA 91214
 C: Survey BIS: 06431, San Fernando Health Center (Follow-Up), ADDRESS: 1212 PICO ST, San Fernando, CA 91340
 D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)
 07/27/2016 - A: Pre-Survey BIS: 08183, Keller Park (S), ADDRESS: 1045 W 126TH STREET, ATHENS, CA 90044
 B: Survey BIS: 08216, Los Robles Park (S), ADDRESS: 14906 E LOS ROBLES AVE, LA PUENTE, CA 91745
 C: Survey BIS: 08127, Saybrook Park (E), ADDRESS: 6300 E NORTHSIDE DRIVE, Los Angeles, CA 90022
 D: Pre-Survey and Survey BIS: 08741, Zuma Beach; Address: 29600 Pacific Coast Hwy, Malibu, CA 90265
 G: Pre-Survey BIS: 08502, Charles White Park (N), ADDRESS: 77 W MOUNTAIN VIEW ST, ALTADENA, CA 91001
 07/28/2016 - A: Pre-Survey BIS: 08091, Mary M. Bethune Park (S), ADDRESS: 1244 E 61ST STREET, Los Angeles, CA 90001
 B: Survey BIS: 08261, Manzanita Park (S), ADDRESS: 1747 S KWIS AVE, LA PUENTE, CA 91745
 C: Survey BIS: 05228, Exposition Park (Follow-Up), ADDRESS: 3965 S VERMONT AVE, Los Angeles, CA 90037
 D: Pre-Survey Marina Del Rey

Project Issues and Resolutions

Undocumented Buildings - The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings. Refreshing the County's real estate records is a secondary benefit of the Deferred Maintenance Program.

Floorplan Acquisition - Lack of existing floor plans is another recurring issue which, in conjunction with lack of LACO numbers, is delaying project progress. In response, field teams must linger on site longer, drawing room layouts from scratch, an activity beyond the project scope. However, since digitized floor plans are a critical part of the workflow, this work cannot be omitted or deferred until later.

Non-building Assets - By coincidence, the two remaining County Departments, Parks and Recreation and Beaches and Harbors, are unique in that the value of their assets and services are non-building elements within the landscape. These stand-alone landscape elements include large parking lots, bridges, seawalls, play fields, playground equipment, etc. These features have blurred the scope of what equipment the field teams should barcode. Throughout the project, the teams typically have barcoded equipment within and adjacent to buildings. For these departments the teams have extended their attention somewhat into important landscape elements. Ongoing discussions are now taking place to coordinate efforts for revisits to assess some of these non-building elements.

Project Expectations for August 2016

- Teams will continue surveying Parks and Recreation buildings as well as Beaches and Harbors buildings.
- The Beaches team schedule has been adjusted to further shorten the project schedule. On Mondays, teams will be at Marina Del Rey, Tuesdays at Fire Department buildings at the beaches, and Wednesdays and Thursdays at normal Beaches and Harbors buildings.
- All teams will continue field work four days per week. The Beaches team is an exception, as their field work is four days per week.

Anticipated Schedule Adjustments for August 2016

Just as in June and July, it is anticipated that throughout August, assessment teams may continue to discover a high quantity of undocumented buildings. In general, most Parks and Recreation facilities are much more numerous than originally anticipated. This variability of square footage reduces the assessment schedule's precision—usually resulting in a time extension. As in previous months, access to floor plans remains the key to efficient assessments.

Anticipated Project Events during August 2016

8/01/2016- A: Pre-Survey Natural History Museum, BIS: 04720 (1 of 2), ADDRESS: 900, EXPOSITION BLVD, L A, 90007

B: Survey Whittier Narrows Regional Park (R), BIS: 08411(1 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, 91733

C: Survey Arcadia Park (E), BIS: 08073 and 05672 ADDRESS: 405 S SANTA ANITA AVE, ARCADIA, 91006

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey Sunshine Park (E), BIS: 08308, ADDRESS: 515 S DEEPMead AVE, LA PUENTE, 91744

8/02/2016- A: Pre-Survey Natural History Museum, BIS: 04720 (2 of 2), ADDRESS: 900, EXPOSITION BLVD, L A, 90007

B: Survey Whittier Narrows Regional Park (R), BIS: 08411(2 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, 91733

C: Survey Pathfinder Park (S), BIS: 08370, ADDRESS: 18150 E PATHFINDER ROAD, ROWLAND HEIGHTS, 91748

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey Rimgrove Park (E), BIS: 08345, ADDRESS: 747 N RIMGROVE DRIVE, LA PUENTE, 91744

8/03/2016- A: Pre-Survey Topanga Beach Library, BIS: 06743 and FS 89, ADDRESS: 122 N TOPANGA CANYON BLVD, TOPANGA, 90290

B: Survey Whittier Narrows Regional Park (R), BIS: 08411(3 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, 91733

C: Survey Charter Oak Park (E), BIS: 08120, ADDRESS: 20261 E COVINA BLVD, CHARTER OAK, 91724

D: Pre-Survey and Survey Zuma Beach, BIS: 08741, ADDRESS: 30050 PACIFIC COAST HIGHWAY, MALIBU, 90265

G: Pre-Survey Avocado Heights Park and Avenue Park (E), BIS: 08295, ADDRESS: 14125 DON JULIAN ROAD, BASSETT, 91746

8/04/2016- A: Pre-Survey Devil's Punchbowl Natural Area (R), BIS: 08147 , ADDRESS: 28000 DEVILS PUNCHBOWL ROAD, VALYMER, 93563

B: Survey Whittier Narrows Regional Park (R), BIS: 08411(4 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, 91733

C: Survey Valleydale Park (E), BIS: 08396, ADDRESS: 5525 N LARK ELLEN AVE, AZUSA, 91702

D: Pre-Survey and Survey Zuma Beach, BIS: 08741, ADDRESS: 30050 PACIFIC COAST HIGHWAY, MALIBU, 90265

G: Pre-Survey East Services Agency (E), BIS: 08307, ADDRESS: 265 CLOVERLEAF DRIVE, BALDWIN PARK, 91706

8/08/2016- A: Pre-Survey Bodger Park (S), BIS: 08096, ADDRESS: 14900 S YUKON AVE, HAWTHORNE, 90250

B: Survey Whittier Narrows Regional Park (R), BIS: 08411(5 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, 91733

C: Survey Franklin D. Roosevelt Park (S), BIS: 08352 (1 of 2), ADDRESS: 7600 GRAHAM AVE, FLORENCE, 90001

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey George Lane Park (N), BIS: 08243, ADDRESS: 5520 W AVENUE L-8, LANCASTER, 93536

8/09/2016- A: Pre-Survey Avenue Park (S), BIS: 08295 , ADDRESS: 14125 DON JULIAN ROAD, BASSETT, 91746

B: Survey Whittier Narrows Regional Park (R), BIS: 08411(6 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, 91733

C: Survey Franklin D. Roosevelt Park (S), BIS: 08352 (2 of 2), ADDRESS: 7600 GRAHAM AVE, FLORENCE, 90001

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only), ADDRESS:

G: Pre-Survey Robinson Carroll Park (N), BIS: 08348, ADDRESS: 8773 E AVENUE R, LITTLEROCK, 93543

8/10/2016- A: Pre-Survey Ladera Senior/Community Center (S), BIS: 08229, ADDRESS: 4750 W 62ND STREET, L A, 90056

B: Survey Whittier Narrows Regional Park (R), BIS: 08411(7 of 8) , ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, 91733

C: Survey Allen J. Martin Park, BIS: 08306, ADDRESS: 14830 E GIORDANO ST, LA PUENTE, 91744

D: Pre-Survey and Survey Zuma Beach, BIS: 08741, ADDRESS: 30050 PACIFIC COAST HIGHWAY, MALIBU, 90265

G: Pre-Survey Everett Martin Park (N), BIS: 08262, ADDRESS: 35548 N 92ND STREET-E, LITTLEROCK, 93543

8/11/2016- A: Pre-Survey Hahn State Recreation Area (S), BIS: 08297, ADDRESS: 4100 S LA CIENEGA BLVD, L A, 90008

B: Survey Whittier Narrows Regional Park (R), BIS: 08411(8 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, 91733

C: Survey Altadena Golf Course, BIS: 08510, ADDRESS: 1456 E MENDOCINO ST, ALTADENA, 91001

D: Pre-Survey and Survey Zuma Beach, BIS: 08741, ADDRESS: 30050 PACIFIC COAST HIGHWAY, MALIBU, 90265

G: Pre-Survey Pearblossom Park (N), BIS: 08318, ADDRESS: 3392 N 121ST STREET, PEARBLOSSOM, 93553

Anticipated Project Events during August 2016 (continued)

8/15/2016- A: Pre-Survey Cerritos Park (S), BIS: 08187 (1 of 3), ADDRESS: 19700 S BLOOMFIELD AVE, CERRITOS, 90703
B: Survey Whittier Narrows Golf Course, BIS: 08580 (1 of 2), ADDRESS: 8640 E RUSH ST, SOUTH EL MONTE, 91770
C: Survey Amigo Park (S), BIS: 08064, ADDRESS: 5700 S JUAREZ AVE, PICO RIVERA, 90606
D: Pre-Survey and Survey Marina Del Rey
G: Pre-Survey Apollo Community Regional Park (N), BIS: 05540 (1 of 2), ADDRESS: 4555 W AVENUE G, LANCASTER, 93536
8/16/2016- A: Pre-Survey Cerritos Park (S), BIS: 08187 (2 of 3), ADDRESS: 19700 S BLOOMFIELD AVE, CERRITOS, 90703
B: Survey Whittier Narrows Golf Course, BIS: 08580 (2 of 2), ADDRESS: 8640 E RUSH ST, SOUTH EL MONTE, 91770
C: Survey Adventure Park (S), BIS: 08204, ADDRESS: 10130 S GUNN AVE, SOUTH WHITTIER, 90605
D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)
G: Pre-Survey Apollo Community Regional Park (N), BIS: 05540 (2 of 2), ADDRESS: 4555 W AVENUE G, LANCASTER, 93536
8/17/2016- A: Pre-Survey Cerritos Park (S), BIS: 08187 (3 of 3), ADDRESS: 19700 S BLOOMFIELD AVE, CERRITOS, 90703
B: Survey Registrar-Recorder Warehouse, BIS: 09408 (1 of 2), ADDRESS: 12680-6 CORRAL PLACE, SANTA FE SPRINGS, 90670
C: Survey Blevins Park (S), BIS: 08332, ADDRESS: 19500 WINDROSE DRIVE, ROWLAND HEIGHTS, 91748
D: Pre-Survey and Survey Point Dume Beach, BIS: 08722, ADDRESS: 7103 WESTWARD BEACH ROAD, MALIBU, 90265
G: Pre-Survey Richard Rioux Memorial Park (N), BIS: 08335, ADDRESS: 26233 FAULKNER DRIVE, STEVENSON RANCH, 91381
8/18/2016- A: Pre-Survey 72nd Street Staging Area (R), BIS: 07967, ADDRESS: 72ND STREET, LONG BEACH, 90805
B: Survey Registrar-Recorder Warehouse, BIS: 09408 (2 of 2), ADDRESS: 12680-6 CORRAL PLACE, SANTA FE SPRINGS, 90670
C: Survey Mona Park (S), BIS: 08288, ADDRESS: 2291 E 121ST STREET, WILLOWBROOK, 90222
D: Pre-Survey and Survey Point Dume Beach, BIS: 08722, ADDRESS: 7103 WESTWARD BEACH ROAD, MALIBU, 90265
G: Pre-Survey Pico Canyon Park (N), BIS: 08341, ADDRESS: PICO CANYON ROAD, STEVENSON RANCH, 91381
8/22/2016- A: Pre-Survey Marshall Canyon Tree Farm (R), BIS: 08264, ADDRESS: 6550 N STEPHENS RANCH ROAD, LA VERNE, 91750
B: Survey Natural History Museum, BIS: 04720 (1 of 7), ADDRESS: 900, EXPOSITION BLVD, L A, 90007
C: Survey Countrywood Park (S), BIS: 08293, ADDRESS: 16817 E COPPER HILL ROAD, HACIENDA HEIGHTS, 91745
D: Pre-Survey and Survey Marina Del Rey
G: Pre-Survey Dexter Park (N), BIS: 08150, ADDRESS: 11053 NORTH TRAIL ROAD (IN KAGEL CANYON), SAN FERNANDO, 91342
8/23/2016- A: Pre-Survey Marshall Canyon Equestrian Center (R), BIS: 08523, ADDRESS: MARSHALL CANYON CREEK, LA VERNE, 91750
B: Survey Natural History Museum, BIS: 04720 (2 of 7), ADDRESS: 900 EXPOSITION BLVD, L A, 90007
C: Survey Pepperbrook Park (S), BIS: 08334, ADDRESS: 1701 COUNTRYWOOD AVE, HACIENDA HEIGHTS, 91745
D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)
G: Pre-Survey Atlantic Avenue Bathhouse (N), BIS: 08078, ADDRESS: 570 S ATLANTIC BLVD, EAST L A, 90022
8/24/2016- A: Pre-Survey Regional Facilities Construction Division (R), BIS: 07322, ADDRESS: 1703 S MOUNTAIN AVE, MONROVIA, 91016
B: Survey Natural History Museum, BIS: 04720 (3 of 7), ADDRESS: ADDRESS: 900 EXPOSITION BLVD, L A, 90007
C: Survey Schabarum Regional Park (S), BIS: 06741, ADDRESS: 33792 CROWN VALLEY ROAD, ACTON, 93510
D: Pre-Survey and Survey Dan Blocker Beach, BIS: 08704 and Malibu Surfrider Beach, BIS: 08734, ADDRESS: 25560 W PACIFIC COAST HIGHWAY, MALIBU, 90265, AND, 23200 PACIFIC COAST HIGHWAY, MALIBU, 90265
8/25/2016- A: Pre-Survey Peck Road Water Conservation Park (R), BIS: 08425, ADDRESS: 5401 N PECK ROAD, ARCADIA, 91006
8/29/2016- A: Pre-Survey Tesoro Adobe Historic Park (R), BIS: 08340, ADDRESS: 29350 AVENIDA RANCHO TESORO, SANTA CLARITA, 91354
B: Survey Natural History Museum, BIS: 04720 (5 of 7), ADDRESS: 900 EXPOSITION BLVD, L A, 90007
C: Survey South Coast Botanic Gardens, BIS: 04580 (1 of 2), ADDRESS: 26300 CRENSHAW BLVD, ROLLING HILLS ESTATES, 90274
D: Pre-Survey and Survey Marina Del Rey

Anticipated Project Events during August 2016 (continued)

8/30/2016- A: Pre-Survey Placerita Canyon Nature Center (R), BIS: 08327, ADDRESS: 19150 PLACERITA CANYON ROAD, NEWHALL, 91321

B: Survey Natural History Museum, BIS: 04720 (6 of 7), ADDRESS: 900 EXPOSITION BLVD, L A, 90007

C: Survey South Coast Botanic Gardens, BIS: 04580 (2 of 2), ADDRESS: 26300 CRENSHAW BLVD, ROLLING HILLS ESTATES,

90274 D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

8/31/2016- A: Pre-Survey Los Pinetos Staging Area (R), BIS: 08355, ADDRESS: OLIVE VIEW DRIVE & BUCHER AVE, SYLMAR, 91342

B: Survey Natural History Museum, BIS: 04720 (7 of 7), ADDRESS: 900, EXPOSITION BLVD, L A, 90007

C: Survey Crescenta Valley Park (E), BIS: 08135, ADDRESS: 3901 NEW YORK AVE, GLENDALE, 91214

D: Pre-Survey and Will Rogers State Beach, BIS: 08860, ADDRESS: 15100 PACIFIC COAST HIGHWAY, PACIFIC PALISADES, 90272



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - August 2016



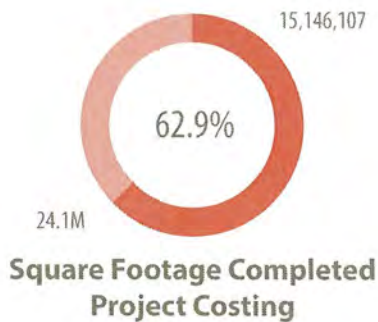
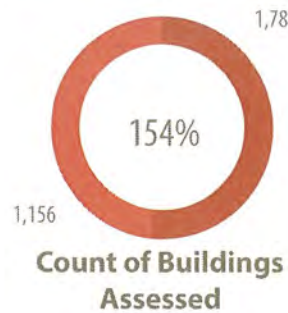
Report Contents

1. Overall Project Snapshot
2. Executive Summary - August 2016
3. Monthly Details - August 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

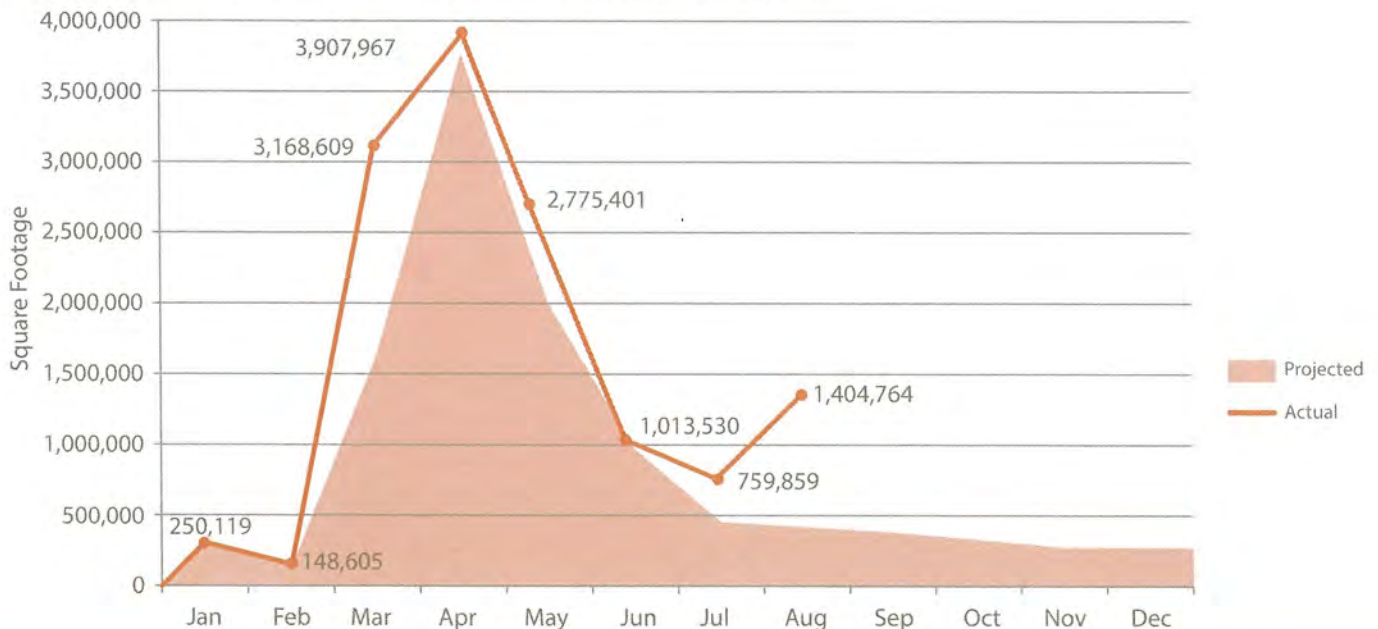
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 70 | 4) Preliminary Analysis: | 574 | 7) Project Approval: | 801 |
| 2) Pre-Assessment: | 182 | 5) Project Building: | 261 | 8) Capital Planning: | 0 |
| 3) Assessment: | 297 | 6) Project Costing: | 153 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - August 2016

During the month of August, field teams completed assessments for approximately 1.3 million square feet in just over 300 buildings, an unexpectedly higher uptick in square footage than previously scheduled. The bulk of the square footage was in the Natural History Museum. Looking beyond August, the square footage per month, in general, is declining as the project enters the last quartile of sites within the original scope of work. The remaining building stock is relatively small and dispersed over large sites, which is consistent with characteristics typical of the Parks and Beaches departments. This month, the most numerous types of buildings assessed were recreational park facilities and shade structures. Users can find summarized information about the County's real estate portfolio directly on project website homepage.

Compared Monthly Statistics - August 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 759,859 |
| This Month: | 1,404,764 |
| Next Month (Projected): | 205,949 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$677,796 |
| This Month: | \$895,390 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 303 |
| This Month: | 314 |
| Next Month (Projected): | 86 |

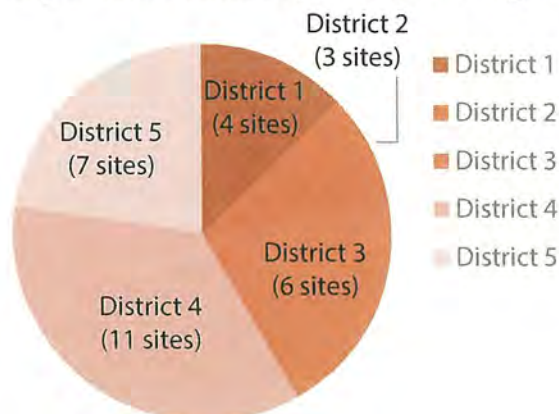
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 7 |
| This Month: | 4 |
| Next Month (Projected): | 4 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$360 million. This figure is for approximately 800 buildings totaling 15.1 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - August 2016



Monthly Key Statistics - August 2016

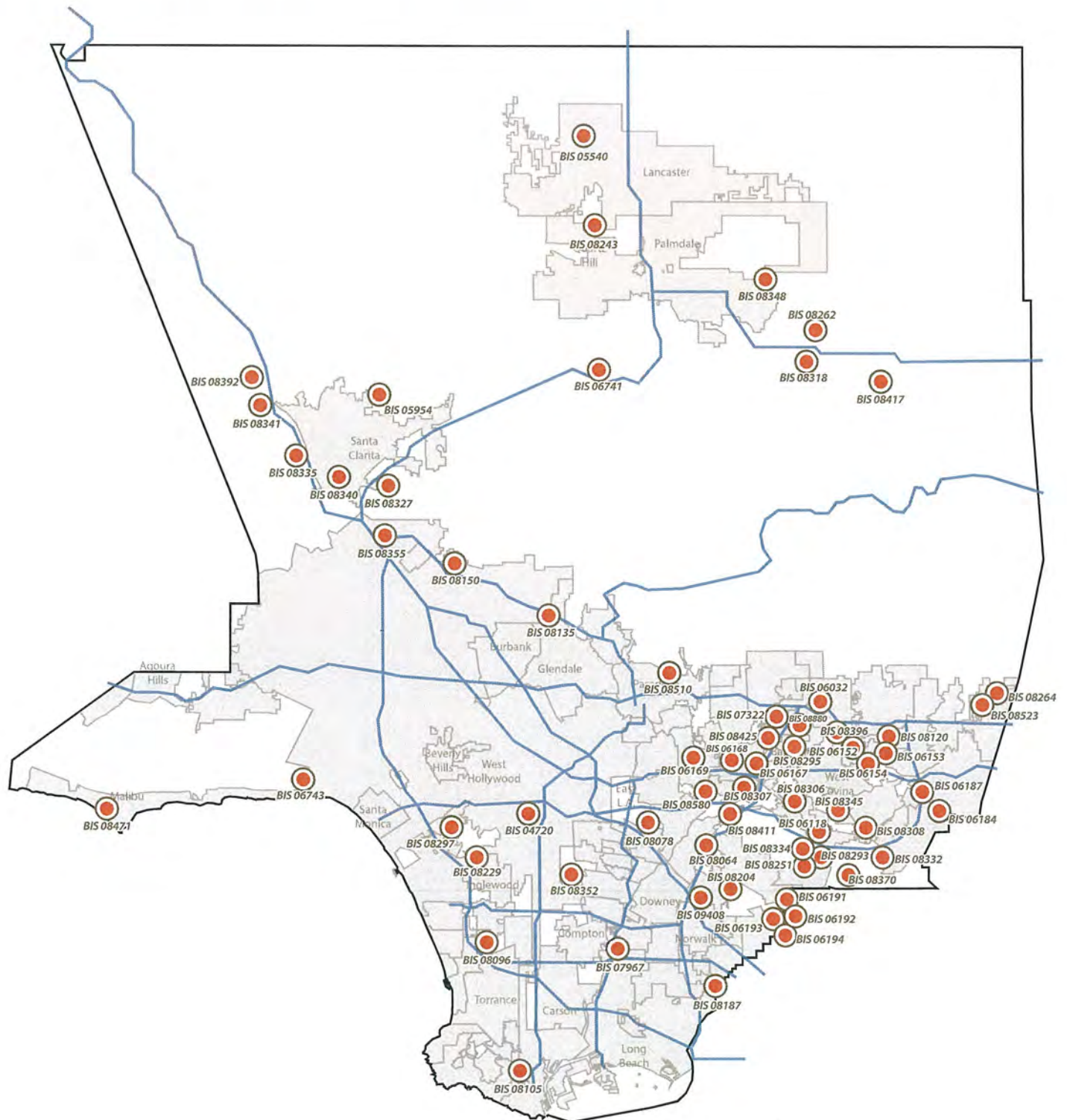
| | |
|---------------------------|-----------|
| Total GSF: | 1,404,764 |
| Total Building Count: | 314 |
| Quantity of Departments: | 4 |
| Quantity of Deficiencies: | 2,919 |
| Quantity of Barcodes: | 2,908 |
| Dollars Invoiced: | \$895,390 |
| Percent Completed: | 6.63% |

List of Assessed Sites - August 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|----------------------|-------|--------------------------------|--|--------|---------------------|------------------|
| 1 | 08/01/16 | Parks and Recreation | 08411 | Whittier Narrows Regional Park | 80 LACO's - Refer to COLA Deferred Maintenance website for full building list | 97,173 | 472 | 345 |
| 2 | 08/01/16 | Parks and Recreation | 08073 | Arcadia Park | 2412, 4134, 0162, 0163, 0163-2, 0163-3, X712, 0166, 2633, 0166-2 | 20,368 | 29 | 56 |
| 3 | 08/01/16 | Parks and Recreation | 05672 | Arcadia Park | 0164 | 8,999 | 7 | 41 |
| 4 | 08/02/16 | Parks and Recreation | 08370 | Pathfinder Park | xxx-1, xxx-2, xxx-3, xxx-4, xxx-5, xxx-6, xxx-7, xxx-8 xxx-9 | 34,005 | 6 | 80 |
| 5 | 08/03/16 | Parks and Recreation | 08120 | Charter Oak Park | 5233, 5233-1, 5233-2, 5233-3, 5233-4 | 8,409 | 3 | 12 |
| 6 | 08/03/16 | Beaches and Harbors | 08722 | Point Dume Beach | 6035, Y191-1, Y191, X969, X970, X970-1, 6761, 6034, X969-1, 6761-1 | 4,564 | 113 | 20 |
| 7 | 08/04/16 | Parks and Recreation | 08396 | Valleydale Park | 2441, 4613, 4615, 4615-1, 4615-2 | 12,897 | 31 | 69 |
| 8 | 08/04/16 | Beaches and Harbors | 08704 | Dan Blocker Beach | 4991, X974, X974-1 | 464 | 19 | 10 |
| 9 | 08/09/16 | Parks and Recreation | 08352 | Franklin D. Roosevelt Park | 0887, 1950, 3194, 3194-1, 2631, 0888, 3121, 6414, K524, K524-1, K524-2, X779 | 48,396 | 116 | 152 |
| 10 | 08/09/16 | Beaches and Harbors | 08710 | Las Tunas Beach | X977 | 98 | 5 | 0 |
| 11 | 08/10/16 | Parks and Recreation | 08306 | Allen J. Martin Park | 6419, 6419-1, 6447, 6419-2, 6419-3, 6419-4 | 6,809 | 21 | 38 |
| 12 | 08/10/16 | Beaches and Harbors | 08734 | Malibu Surfrider Beach | 5995, X971, 2464, 2464-1, 2464-2, X972, 5995-1 | 2,633 | 53 | 14 |
| 13 | 08/11/16 | Beaches and Harbors | 08741 | Zuma Beach | X948-1, X948, 4992, 4993, 4993-1, 4993-2, 4993-3, 5013, 4187, 4186, 4185, 1919, 4184, 1912, 5014, A534-1, Y245, 2494, 3585, 4026, 4027, 4061, 6647, 6648, 2473, 2470, 2474, 2475, 2472, 2471, 4060 | 32,582 | 562 | 133 |
| 14 | 08/11/16 | Parks and Recreation | 08510 | Altadena Golf Course | 5036, 5036-1, 2476, 3696 | 15,527 | 36 | 41 |
| 15 | 08/15/16 | Parks and Recreation | 04580 | South Coast Botanical Gardens | 5178, 6130, 6577, 6577-2, 6577-3, 6577-4, 6577-5, 6577-6, 5178-1, 5178-2, 6218 | 26,931 | 25 | 83 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|----------------------------------|-------|--------------------------------|--|-----------|---------------------|------------------|
| 16 | 8/15/16 | Parks and Recreation | 08580 | Whittier Narrows Golf Course | 4166, 4536, 4535, 5385, 4709, 4551, 4731 | 26,112 | 115 | 85 |
| 17 | 08/17/16 | Parks and Recreation | 08332 | Blevins Park | P500-1, P500-2 | 1,064 | 2 | 5 |
| 18 | 08/18/16 | Registrar-Recorder/ County Clerk | 09408 | Registrar-Recorder Warehouse | X538 | 198,988 | 33 | 93 |
| 19 | 08/18/16 | Parks and Recreation | 08064 | Amigo Park | 6310, 6310-1 | 2,515 | 5 | 12 |
| 20 | 08/18/16 | Parks and Recreation | 08204 | Adventure Park | 4818, 4818-1, 4819, 4819-1, 4999, K496 | 22,768 | 26 | 63 |
| 21 | 08/18/16 | Beaches and Harbors | 08782 | Topanga Beach | X995, X997, X996, X995-1 | 2,036 | 65 | 10 |
| 22 | 08/18/16 | Beaches and Harbors | 08860 | Will Rogers State Beach | X812, X821, X823, X827, X825, X826, X827, X828, X829, X813, X814, X815, X816, X817, X818, X819, X797, X798, X799, X800, X801, X802, X803, X805, X806, X809, X833 | 19,138 | 255 | 88 |
| 23 | 08/18/16 | Internal Services Department | 02818 | PCHS DT CTR-Cogeneration Plant | X077, X077-1 | 10,069 | 153 | 392 |
| 24 | 08/22/16 | Parks and Recreation | 04720 | Natural History Museum | 2408, 2408-1, 2408-2, 2408-3 | 741,979 | 559 | 889 |
| 25 | 08/22/16 | Parks and Recreation | 08293 | Countrywood Park | P502, P502-1 | 1,069 | 7 | 4 |
| 26 | 08/22/16 | Parks and Recreation | 08334 | Pepperbrook Park | P594-1, P594-2 | 1,733 | 5 | 5 |
| 27 | 08/23/16 | Fire Department | 05954 | Fire Saugus Forestry | X523, X523-1, X523-2, X523-3, X523-4, X523-5 | 5,308 | 11 | 19 |
| 28 | 08/25/16 | Fire Department | 06112 | Fire Station 112 | F112 | 821 | 5 | 6 |
| 29 | 08/25/16 | Parks and Recreation | 08251 | Gloria Heer Park | P582, P582-1 | 1,021 | 6 | 4 |
| 30 | 08/25/16 | Beaches and Harbors | 08850 | Venice Beach | X940, X527, X533, X534, X925, X926, X927, X928, X929, X930, X931, X932, X933, X934, X935, X936, X937, X938, X939, X948, X949, X950, X941, X924 | 14,223 | 142 | 51 |
| 31 | 08/31/16 | Parks and Recreation | 01875 | Schabarum Regional Park | 6583, 6584, 6586, 6585, 6587, 6588, 6589, 6589-1, 6589-2, 6589-3, 6589-4, 6589-5, 6589-6, 6583-1, 6590, 6590-1, 6590-2, 6936, 6591, 6935, 6583-2, 6585-1, 6935-1, 6935-2, 6935-3, 6935-4, 6935-5 | 36,065 | 32 | 88 |
| Totals | | | | | 314 Buildings | 1,369,653 | 2,919 | 2,908 |

Map of Sites Visited (Assessment and Pre-Assessment) - August 2016



Schedule Adjustments - August 2016

Schedule adjustments made during August affected the following sites:

Project Cancellations:

- Walnut Creek Regional Park (BIS 08522)

Rescheduled Sites:

- Crescenta Valley Park (BIS 08135)
- Natural History Museum (BIS 04720)

List of Key Project Events during August 2016

8/01/2016 - A: Pre-Survey BIS: 04720, Natural History Museum (1 of 2), ADDRESS: 900 EXPOSITION BLVD, Los Angeles, CA 90007
 B: Survey BIS: 08411, Whittier Narrows Regional Park (R), (1 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, CA 91733
 C: Survey BIS: 08073, Arcadia Park (E), ADDRESS: 405 S SANTA ANITA AVE, Arcadia, CA91007
 D: Pre-Survey and Survey Marina Del Rey
 G: Pre-Survey BIS: 08308, Sunshine Park (E), ADDRESS: 515 S DEEPMead AVE, LA PUENTE, CA 91744
 8/02/2016 - A: Pre-Survey BIS: 04720, Natural History Museum (2 of 2), ADDRESS: 900 EXPOSITION BLVD, Los Angeles, CA 90007
 B: Survey BIS: 08411, Whittier Narrows Regional Park (R), (2 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, CA 91733
 C: Survey BIS: 08370, Pathfinder Park (S), ADDRESS: 18150 E PATHFINDER ROAD, ROWLAND HEIGHTS, CA 91748
 D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)
 G: Pre-Survey BIS: 08345, Rimgrove Park (E), ADDRESS: 747 N RIMGROVE DRIVE, LA PUENTE, CA 91744
 8/03/2016 - A: Pre-Survey BIS: 07643, Topanga Beach Library, ADDRESS: 122 N TOPANGA CANYON BLVD, TOPANGA, CA 90290
 A: Pre-Survey BIS: 06089, Fire Station 89, Address: 29575 CANWOOD ST, Agoura Hills, CA 91301
 B: Survey BIS: 08411, Whittier Narrows Regional Park (R) (3 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, CA 91733
 C: Survey BIS: 08120, Charter Oak Park (E), ADDRESS: 20261 E COVINA BLVD, CHARTER OAK, CA 91724
 D: Pre-Survey and Survey Beaches and Harbors
 G: Pre-Survey BIS: 08295, Avocado Heights Park and Avenue Park (E), ADDRESS: 14125 DON JULIAN ROAD, BASSETT, CA 91746
 8/04/2016 - A: Pre-Survey BIS: 08147, Devil's Punchbowl Natural Area (R), ADDRESS: 28000 DEVILS PUNCHBOWL ROAD, VALYMERO, CA 93563
 B: Survey BIS: 08411, Whittier Narrows Regional Park (R) (4 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, CA 91733
 C: Survey BIS: 08396, Valleydale Park (E), ADDRESS: 5525 N LARK ELLEN AVE, AZUSA, CA 91702
 D: Pre-Survey and Survey Beaches and Harbors
 G: Pre-Survey BIS: 08307, East Services Agency (E), ADDRESS: 265 CLOVERLEAF DRIVE, BALDWIN PARK, CA 91706
 8/08/2016 - A: Pre-Survey BIS: 08096, Bodger Park (S), ADDRESS: 14900 S YUKON AVE, HAWTHORNE, CA 90250
 B: Survey BIS: 08411, Whittier Narrows Regional Park (R)(5 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, CA 91733
 C: Survey BIS: 08352, Franklin D. Roosevelt Park (S) (1 of 2), ADDRESS: 7600 GRAHAM AVE, FLORENCE, CA 90001
 D: Pre-Survey and Survey Marina Del Rey
 G: Pre-Survey BIS: 08243, George Lane Park (N), ADDRESS: 5520 W AVENUE L-8, LANCASTER, CA 93536
 8/09/2016 - A: Pre-Survey BIS: 07967, 72nd Street Staging Area (R), ADDRESS: 72ND STREET, LONG BEACH, CA 90805
 B: Survey BIS: 08411, Whittier Narrows Regional Park (R) (6 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, CA 91733
 C: Survey BIS: 08352, Franklin D. Roosevelt Park (S) (2 of 2), ADDRESS: 7600 GRAHAM AVE, FLORENCE, CA 90001
 D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)
 G: Pre-Survey BIS: 08348, Robinson Carroll Park (N), ADDRESS: 8773 E AVENUE R, LITTLEROCK, CA 93543
 8/10/2016 - A: Pre-Survey BIS: 08229, Ladera Senior/Community Center (S), ADDRESS: 4750 W 62ND STREET, Los Angeles, CA 90056

List of Key Project Events during August 2016 (continued)

B: Survey BIS: 08411, Whittier Narrows Regional Park (R) (7 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, CA 91733

C: Survey BIS: 08306, Allen J. Martin Park, ADDRESS: 14830 E GIORDANO ST, LA PUENTE, CA 91744

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: 08262, Everett Martin Park (N), ADDRESS: 35548 N 92ND STREET-E, LITTLEROCK, CA 93543

8/11/2016 - A: Pre-Survey BIS: 08297, Hahn State Recreation Area (S), ADDRESS: 4100 S LA CIENEGA BLVD, Los Angeles, CA 90008

B: Survey BIS: 08411, Whittier Narrows Regional Park (R) (8 of 8), ADDRESS: 750 S SANTA ANITA AVE, SOUTH EL MONTE, CA 91733

C: Survey BIS: 08510, Altadena Golf Course, ADDRESS: 1456 E MENDOCINO ST, ALTADENA, CA 91001

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: 08318, Pearblossom Park (N), ADDRESS: 3392 N 121ST STREET, PEARBLOSSOM, CA 93553

8/15/2016 - A: Pre-Survey BIS: 08187, Cerritos Park (S) (1 of 3), ADDRESS: 19700 S BLOOMFIELD AVE, CERRITOS, CA 90703

B: Survey BIS: 08580, Whittier Narrows Golf Course(1 of 2), ADDRESS: 8640 E RUSH ST, SOUTH EL MONTE, CA 91770

C: Survey BIS: 04580, South Coast Botanic Gardens (1 of 2), ADDRESS: 26300 CRENSHAW BLVD, ROLLING HILLS ESTATES, CA 90274

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey BIS: 05540, Apollo Community Regional Park (N) (1 of 2), ADDRESS: 4555 W AVENUE G, LANCASTER, CA 93536

8/16/2016 - A: Pre-Survey BIS: 08187, Cerritos Park (S) (2 of 3), ADDRESS: 19700 S BLOOMFIELD AVE, CERRITOS, CA 90703

B: Survey BIS: 08580, Whittier Narrows Golf Course (2 of 2), ADDRESS: 8640 E RUSH ST, SOUTH EL MONTE, CA 91770

C: Survey BIS: 04580, South Coast Botanic Gardens (2 of 2), ADDRESS: 26300 CRENSHAW BLVD, ROLLING HILLS ESTATES, CA 90274

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey BIS: 05540, Apollo Community Regional Park (N) (2 of 2), ADDRESS: 4555 W AVENUE G, LANCASTER, CA 93536

G: Pre-Survey BIS: 08335, Richard Rioux Memorial Park (N), ADDRESS: 26233 FAULKNER DRIVE, STEVENSON RANCH, CA 91381

G: Pre-Survey BIS: 08341, Pico Canyon Park (N), ADDRESS: PICO CANYON ROAD, STEVENSON RANCH, CA 91381

8/17/2016 - A: Pre-Survey Cerritos Park (S), BIS: 08187 (3 of 3), ADDRESS: 19700 S BLOOMFIELD AVE, CERRITOS, CA 90703

B: Survey BIS: 09408, Registrar-Recorder Warehouse (1 of 2), ADDRESS: 12680-6 CORRAL PLACE, SANTA FE SPRINGS, CA 90670

C: Survey BIS: 08332, Blevins Park (S), ADDRESS: 19500 WINDROSE DRIVE, ROWLAND HEIGHTS, CA 91748

D: Pre-Survey and Survey Beaches and Harbors

8/18/2016 - A: Pre-Survey BIS: 08392, Hasley Canyon Equestrian Center, ADDRESS: 28400 block of Industry Drive, Castaic CA

B: Survey BIS: 09408, Registrar-Recorder Warehouse (2 of 2), ADDRESS: 12680-6 CORRAL PLACE, SANTA FE SPRINGS, CA 90670

C: Survey BIS: 08064, Amigo Park (S), ADDRESS: 5700 S JUAREZ AVE, PICO RIVERA, CA 90606

C: Survey BIS: 08204, Adventure Park (S), ADDRESS: 10130 S GUNN AVE, SOUTH WHITTIER, CA 90605

D: Pre-Survey and Survey Beaches and Harbors

8/22/2016 - A: Pre-Survey BIS: 08264, Marshall Canyon Tree Farm (R), ADDRESS: 6550 N STEPHENS RANCH ROAD, LA VERNE, CA 91750

B: Survey BIS: 04720, Natural History Museum (1 of 11), ADDRESS: 900 EXPOSITION BLVD, Los Angeles, CA 90007

C: Survey BIS: 08293, Countrywood Park (S), ADDRESS: 16817 E COPPER HILL ROAD, HACIENDA HEIGHTS, CA 91745

C: Survey BIS: 08334, Pepperbrook Park (S), ADDRESS: 1701 COUNTRYWOOD AVE, HACIENDA HEIGHTS, CA 91745

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey BIS: 08150, Dexter Park (N), ADDRESS: 11053 NORTH TRAIL ROAD (IN KAGEL CANYON), SAN FERNANDO, CA 91342

8/23/2016 - A: Pre-Survey BIS: 08523, Marshall Canyon Equestrian Center (R), ADDRESS: MARSHALL CANYON CREEK, LA VERNE, CA 91750

B: Survey BIS: 04720, Natural History Museum (2 of 11), ADDRESS: 900 EXPOSITION BLVD, Los Angeles, CA 90007

C: Survey BIS: 05954, Fire Saugus Forestry, ADDRESS: 28750 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey BIS: 08078, Atlantic Avenue Bathhouse (N), ADDRESS: 570 S ATLANTIC BLVD, EAST Los Angeles, CA 90022

8/24/2016 - A: Pre-Survey BIS: 08880 and 08882, Santa Fe Dam Recreation Area, Address: 15501 E ARROW HIGHWAY, IRWINDALE, CA 91706

B: Survey BIS: 04720, Natural History Museum (3 of 11), ADDRESS: 900 EXPOSITION BLVD, Los Angeles, CA 90007

C: Survey BIS: 06112, Fire Station 112, ADDRESS: 8812 W. Avenue E-8 Lancaster, CA 93536

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: 06166, Fire Station 166, Address: 3615 Santa Anita Ave., El Monte, CA 91731

G: Pre-Survey BIS: 06167, Fire Station 167, Address: 11567 Bryant Road, El Monte, CA 91732

G: Pre-Survey BIS: 06168, Fire Station 168, Address: 3207 Cogswell Rd., El Monte, CA 91732

8/25/2016 - A: Pre-Survey BIS: 08425, Peck Road Water Conservation Park (R), ADDRESS: 5401 N PECK ROAD, ARCADIA, CA 91006

B: Survey BIS: 04720, Natural History Museum (4 of 11), ADDRESS: 900 EXPOSITION BLVD, Los Angeles, CA 90007

C: Survey BIS: 08251, Gloria Heer Park, ADDRESS: 18109 E GALLINETA ST ROWLAND HEIGHTS, CA 91748

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: 06192, Fire Station 192, Address: 520 S. Harbor Blvd., La Habra, CA 90631

G: Pre-Survey BIS: 06193, Fire Station 193, Address: 1000 Risner Way, La Habra, CA 90631

G: Pre-Survey BIS: 06194, Fire Station 194, Address: 1401 S. Beach Blvd., La Habra, CA 90631

8/29/2016 - A: Pre-Survey BIS: 08340, Tesoro Adobe Historic Park (R), ADDRESS: 29350 AVENIDA RANCHO TESORO, SANTA CLARITA, CA 91354

B: Survey BIS: 04720, Natural History Museum (5 of 11), ADDRESS: 900, EXPOSITION BLVD, Los Angeles, CA 90007

C: Survey BIS: 06741, Schabarum Regional Park (S) (1 of 2), ADDRESS: 33792 CROWN VALLEY ROAD, ACTON, CA 93510

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey BIS: 06017, Fire Station 17, Address: 12006 Hadley Street, Whittier, CA 90601-3910

G: Pre-Survey BIS: 06118, Fire Station 118, Address: 17056 Gale Avenue, City of Industry, CA 91745-1807

G: Pre-Survey BIS: 06191, Fire Station 191, Address: La Habra, CA 90631

8/30/2016 - A: Pre-Survey BIS: 08327, Placerita Canyon Nature Center (R), ADDRESS: 19150 PLACERITA CANYON ROAD, NEWHALL, CA 91321

B: Survey BIS: 04720, Natural History Museum (6 of 11), ADDRESS: 900 EXPOSITION BLVD, Los Angeles, CA 90007

C: Survey BIS: 06741, Schabarum Regional Park (S) (2 of 2), ADDRESS: 33792 CROWN VALLEY ROAD, ACTON, CA 93510

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey BIS: 06032, Fire Station 32, Address: 605 N. Angeleno Avenue, Azusa, CA 91702-2904

G: Pre-Survey BIS: 06152, Fire Station 152, Address: 807 W. Cypress Street, Covina, CA 91722-2641

G: Pre-Survey BIS: 06154, Fire Station 154, Address: 401 N. Second Avenue, Covina, CA 91723-1644

8/31/2016 - B: Survey BIS: 04720, Natural History Museum (7 of 11), ADDRESS: 900 EXPOSITION BLVD, Los Angeles, CA 90007

C: Survey BIS: 06129, Fire Station 129, ADDRESS: 42110 6th Street West, Lancaster, CA 93534

D: Pre-Survey and Survey BIS: 08741, Zuma Beach, ADDRESS: 30050 PACIFIC COAST HIGHWAY, MALIBU, CA 90265

G: Pre-Survey BIS: 06153, Fire Station 153, Address: 1577 E. Cypress Street, Covina, CA 91724-2120

G: Pre-Survey BIS: 06187, Fire Station 187, Address: 3325 Temple Ave , Pomona, CA 91766-3256

G: Pre-Survey BIS: 06184, Fire Station 184, Address: 1980 W. Orange Grove Ave., Pomona, CA 91768-2046

Project Issues and Resolutions

Undocumented Buildings - The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. In the past month, the field teams discovered 153 undocumented buildings, 49% of the total this month. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings. Refreshing the County's real estate records is a secondary benefit of the Deferred Maintenance Program.

Floorplan Acquisition - Lack of existing floor plans is another recurring issue which, in conjunction with lack of LACO numbers, is delaying project progress. In response, field teams must linger on site longer, drawing room layouts from scratch, an activity beyond the project scope. However, since digitized floor plans are a critical part of the workflow, this work cannot be omitted or deferred until later. On the other hand, this program's efforts to build a complete set of floor plans will ensure future County assessments can proceed more fluidly.

Non-building Assets - The two remaining County Departments, Parks and Recreation and Beaches and Harbors, are unique in that the value of their assets and services are non-building elements within the landscape. These stand-alone landscape elements include large parking lots, bridges, seawalls, play fields, playground equipment, etc. These features have blurred the scope of what equipment the field teams should barcode. Throughout the project, the teams typically have barcoded equipment within and adjacent to buildings. However, for these departments the teams have extended their attention somewhat into certain landscape elements that are important to the department's function. Ongoing discussions are now taking place to coordinate efforts for revisits to assess some of these non-building elements.

Project Expectations for September 2016

- Teams will continue surveying buildings at Parks and Recreation, Beaches and Harbors
- Teams will visit certain fire stations which were not included in the Fire Department's assessments in 2015
- All teams will continue field work four days per week

Anticipated Schedule Adjustments for September 2016

Just as in the preceding summer months, it is anticipated that throughout September, assessment teams may continue to discover a high quantity of undocumented buildings. In general, most Parks and Recreation facilities are much more numerous than originally anticipated. This variability of square footage reduces the assessment schedule's precision—usually resulting in a time extension. As in previous months, access to floor plans remains the key to efficient assessments.

As the assessment portion of the project approaches its end, the final pre-surveys will soon take place, leaving the teams that currently perform the pre-assessments available to perform other tasks. Members of pre-assessment teams will be diverted to other teams as well as assignments such as follow-up visits. Follow-up visits are scheduled on an as-needed basis and may be scheduled whenever site contacts are available to accommodate a survey.

The recent addition of over 40 fire stations to the scope may also result in minor adjustments as the schedule is revised with the Fire Department contacts.

Anticipated Project Events during September 2016

9/01/2016 - B: Survey BIS: 04720, Natural History Museum (8 of 11), Address: 900 Exposition Blvd, Los Angeles, CA 90007

C: Survey BIS: 06129, Fire Station 129, Address: 42110 6th Street West, Lancaster, CA 93534

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey FS 186, Address: 280 E. Bonita Ave, Pomona, CA 91767-1924

G: Pre-Survey FS 182, Address: 1059 N. White Ave, Pomona, CA 91768-3038

G: Pre-Survey FS 184, Address: 1980 W. Orange Grove Ave, Pomona, CA 91768-2046

9/06/2016 - A: Pre-Survey Parque De Los Suenos, Address: 1333 S. Bonnie Beach Place, Los Angeles, CA 90032

B: Survey BIS: 04720, Natural History Museum (9 of 11), Address: 900 Exposition Blvd, Los Angeles, CA 90007

C: Survey BIS: 08135, Crescenta Valley Park (E) (1 of 2), Address: 3901 NEW YORK AVE, Glendale, CA 91214

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey FS 183, Address: 708 N. San Antonio Ave, Pomona, CA 91767-4910

G: Pre-Survey FS 185, Address: 925 E. Lexington Ave, Pomona, CA 91766-5204

9/07/2016 - A: Pre-Survey BIS: 08213, Hart Park (R), Address: 24151 NEWHALL AVE, Santa Clarita, CA 91321

B: Survey BIS: 04720, Natural History Museum (10 of 11), Address: 900 Exposition Blvd, Los Angeles, CA 90007

C: Survey BIS: 08135, Crescenta Valley Park (E) (2 of 2), Address: 3901 NEW YORK AVE, Glendale, CA 91214

C: Survey BIS: 08524, Walnut Nature Park (E), Address: 2642 Olive Street, Huntington Park, CA 90255

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey FS 147, Address: 3161 E. Imperial Highway, Lynwood, CA 90262

G: Pre-Survey FS 148, Address: 4264 Martin Luther King Jr. Blvd, Lynwood, CA 90262-3807

9/08/2016 - B: Survey BIS: 04720, Natural History Museum (11 of 11), Address: 900 Exposition Blvd, Los Angeles, CA 90007

C: Survey BIS: 08105, Deane Dana Friendship Park (R), Address: 1805 W 9TH ST, San Pedro, CA 90732

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey FS 9, Address: 7116 Makee Ave, Los Angeles, CA 90001

G: Pre-Survey FS 163, Address: 6320 Pine Ave, Bell, CA 90201-1221

9/12/2016 - B: Survey BIS: 08183, Keller Park (S), Address: 1045 W 126TH ST, Los Angeles, CA 90044

C: Survey BIS: 08308, Sunshine Park (E), Address: 515 Deepmead Ave, La Puente, CA 91744

C: Survey BIS: 08295, Avocado Heights Park (E), Address: 553 4th Ave, La Puente, CA 91746

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey FS 2, Address: 340 Palos Verdes Drive W, Palos Verdes Estates, CA 90274-1299

G: Pre-Survey FS 160, Address: 5323 West Rosecrans Avenue Hawthorne, CA 90250-6622

9/13/2016 - B: Survey BIS: 08091, Bethune Park (S), Address: 1244 E 61st St, Los Angeles, CA 90001

C: Survey BIS: 08345, Rimgrove Park (E), Address: 747 N RIMGROVE DR, Valinda 91744

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey FS 158, Address: 1650 W. 162nd Street, Gardena, CA 90247

G: Pre-Survey FS 159, Address: 2030 W. 135th Street, Gardena, CA 90249

G: Pre-Survey FS 162, Address: 12151 Crenshaw Blvd, Hawthorne, CA 90250-3301

9/14/2016 - B: Survey BIS: 06743, Topanga Beach Library, Address: 122 N Topanga Canyon Blvd, Topanga, CA 90290

B: Survey FS 89, Address: 29575 Canwood St, Agoura Hills, CA 91301

C: Survey BIS: 08307, East Services Agency (E) (1 of 2), Address: 265 CLOVERLEAF DR, Baldwin Park, CA 91706

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey FS 170, Address: 10701 S. Crenshaw, Inglewood, CA 90304

G: Pre-Survey FS 173, Address: 9001 S. Crenshaw, Inglewood, CA 90303

Anticipated Project Events during September 2016 (continued)

9/15/2016 - B: Survey BIS: 08147 Devil's Punchbowl Natural Area, Address:

C: Survey BIS: 08307, East Services Agency (E) (2 of 2), Address: 265 CLOVERLEAF DR, Baldwin Park, CA 91706

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey FS 172, Address: 810 Centinela Ave, Inglewood, CA 90302

G: Pre-Survey FS 7, Address: 864 N. San Vicente Blvd, West Hollywood, CA 90069-4007

9/19/2016 - B: Survey BIS: 08096, Bodger Park, Address: 14900 Yukon Ave, Hawthorne, CA 90250

C: Survey BIS: 08243, George Lane Park (N), Address: 5520 W AVE L-8, Quartz Hill, CA 93536

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey FS 128, Address: 28450 Whites Cyn. Road, Santa Clarita, CA 91351

G: Pre-Survey FS 104, Address: 26201 Golden Valley Road, Santa Clarita, CA 91351

9/20/2016 - B: Survey BIS: 08229, Ladera Senior/Community Center (S), Address: 4750 W 62ND STREET, Los Angeles, CA 90056

B: Survey BIS: 07967, 72nd Street Staging Area, Address: 550 72nd Street, Long Beach, CA

C: Survey BIS: 08348, Robinson Carroll Park (N), Address: 8773 E Avenue R, Littlerock, CA 93543

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey FS 143, Address: 28580 Hasley Canyon Rd, Valencia, CA 91355

G: Pre-Survey FS 156, Address: 24505 Copper Hill Drive, Valencia, CA 91354

9/21/2016 - B: Survey BIS: 05540, Apollo Community Regional Park (N) (1 of 2), Address: 4555 W Ave G, Lancaster, CA 93536

C: Survey BIS: 08262, Everett Martin Park (N), Address: 35548 92nd St E, Littlerock, CA 93543

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: ?????, Del Valle Regional Training Center, Address: 28101 CHIQUITO CANYON RD, CASTAIC, CA 91384

9/22/2016 - B: Survey BIS: 05540, Apollo Community Regional Park (N) (2 of 2), Address: 4555 W Ave G, Lancaster, CA 93536

C: Survey BIS: 08318, Pearblossom Park (N), Address: 33922 121st St E, Pearblossom, CA 93553

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey FS 30, Address: 19030 Pioneer Blvd, Cerritos, CA 90703-6602

G: Pre-Survey FS 39, Address: 7000 Garfield Avenue, Bell Gardens, CA 90201

9/26/2016 - B: Survey BIS: 08187, Cerritos Park (S) (1 of 2), Address: 19700 Bloomfield Ave, Cerritos, CA 90703

C: Survey BIS: 08297, Hahn State Recreation Area (S) (1 of 4), Address: 4100 S La Cienega Blvd, Los Angeles, CA 90056

D: Pre-Survey and Survey Marina Del Rey

9/27/2016 - B: Survey BIS: 08187, Cerritos Park (S) (2 of 2), Address: 19700 Bloomfield Ave, Cerritos, CA 90703

C: Survey BIS: 08297, Hahn State Recreation Area (S) (2 of 4), Address: 4100 S La Cienega Blvd, Los Angeles, CA 90056

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey FS 181, Address: 590 S. Park Ave, Pomona, CA 91766-3038

9/28/2016 - B: Survey BIS: 08391, Hasley Canyon Park (R), Address: 28700 West Quincy Street, Castaic, CA 91384

B: Survey BIS: 08392, Hasley Canyon Equestrian Center (R), Address: 28400 Industry Dr, Valencia, CA 91355

C: Survey BIS: 08297, Hahn State Recreation Area (S) (3 of 4), Address: 4100 S La Cienega Blvd, Los Angeles, CA 90056

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey FS 161, Address: 4475 West El Segundo Blvd, Hawthorne, CA 90250-4411

9/29/2016 - B: Survey BIS: 08335, Richard Rioux Park (N), Address: 26233 Faulkner Dr, Stevenson Ranch, CA 91381

B: Survey BIS: 08341, Pico Canyon Park (N), Address: 25600 Pico Canyon Rd, Stevenson Ranch, CA 91381

C: Survey BIS: 08297, Hahn State Recreation Area (S) (4 of 4), Address: 4100 S La Cienega Blvd, Los Angeles, CA 90056

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey FS 171, Address: 141 W Regent St, Inglewood, CA 90301



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - September 2016



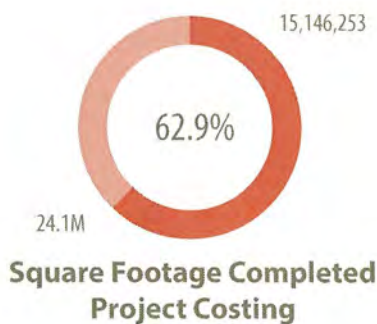
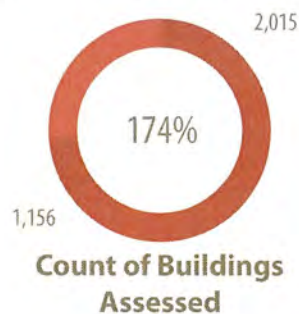
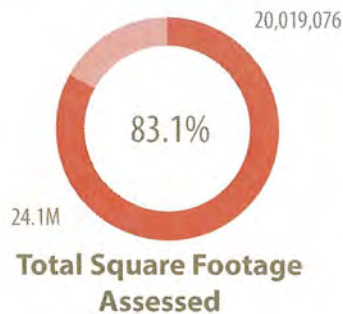
Report Contents

1. Overall Project Snapshot
2. Executive Summary - September 2016
3. Monthly Details - September 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 67 | 4) Preliminary Analysis: | 809 | 7) Capital Planning: | 808 |
| 2) Pre-Assessment: | 158 | 5) Project Building: | 268 | | |
| 3) Assessment: | 233 | 6) Project Costing: | 150 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - September 2016

During the month of September, field teams completed assessments for approximately 400,000 square feet in just over 230 buildings, which is in line with the expected progress for this stage of the project. The County parks' shade structures, an exceptionally small building type, represent the most numerous building type assessed this month. Overall, the average building size was 2,000 square feet. Looking beyond September, the square footage per month, is declining as the project enters the last quartile of sites within the original scope of work. The remaining building stock is relatively small and dispersed over large sites, and is consistent with characteristics typical of the Parks and Beaches departments. One milestone expected for next month is the substantial completion of the assessments at Beaches and Harbors. Looking ahead to November, the project expects to be substantially complete with Parks and Recreation buildings as well as the Fire Department. Users can find summarized information about the County's real estate portfolio directly on project website homepage.

Compared Monthly Statistics - September 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 1,404,764 |
| This Month: | 400,396 |
| Next Month (Projected): | 325,368 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$895,390 |
| This Month: | \$604,922 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 314 |
| This Month: | 234 |
| Next Month (Projected): | 170 |

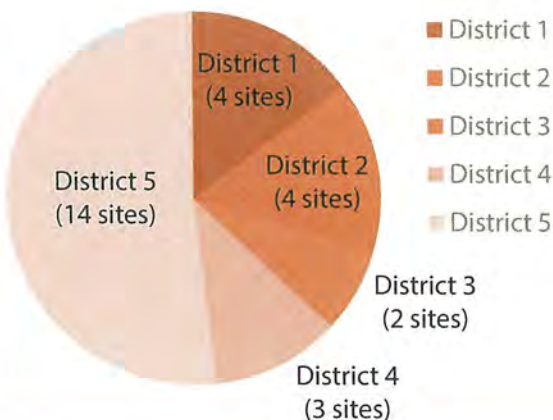
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 4 |
| This Month: | 4 |
| Next Month (Projected): | 3 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$343 million. This figure is for approximately 808 buildings totaling 15 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Sep. 2016



Monthly Key Statistics - Sep. 2016

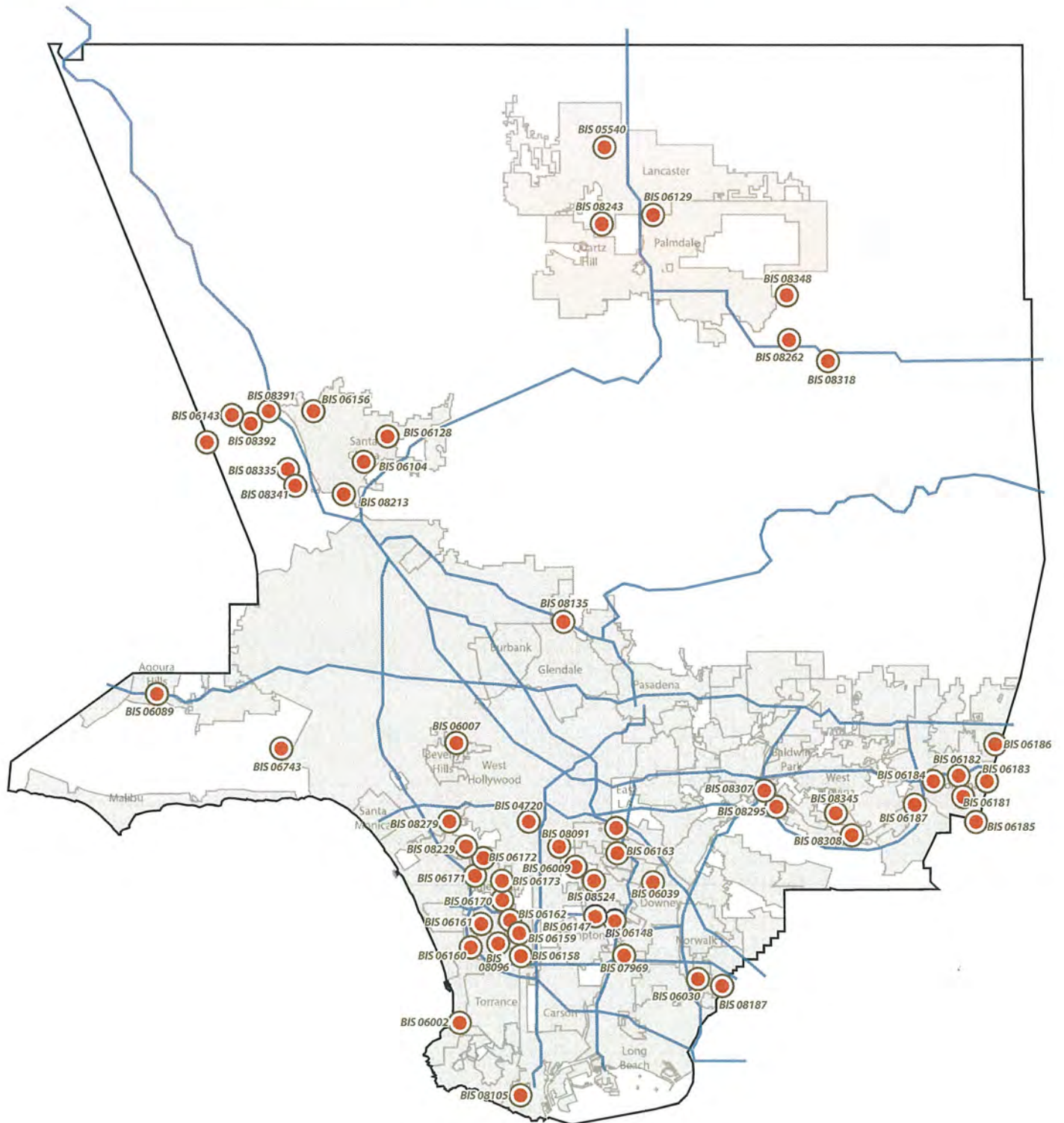
| | |
|---------------------------|-----------|
| Total GSF: | 400,396 |
| Total Building Count: | 234 |
| Quantity of Departments: | 4 |
| Quantity of Deficiencies: | 1,086 |
| Quantity of Barcodes: | 1,258 |
| Dollars Invoiced: | \$604,922 |
| Percent Completed: | 4.48% |

List of Assessed Sites - September 2016

| # | Date | Department | BIS | Site Name | LACO's | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|----------------------|---------------------|--|---|--------|---------------------|------------------|
| 1 | 09/01/16 | Fire Department | 06129 | Fire Station 129 | X208, X208-1, X208-2, X208-3, X208-4, X208-5, X208-6 | 52,928 | 42 | 125 |
| 2 | 09/06/16 | Beaches and Harbors | 08169, 08714, 08716 | Manhattan Beach | 18 LACO's (please refer to the COLA Deferred Maintenance website for full list) | 10,134 | 208 | 27 |
| 3 | 09/07/16 | Parks and Recreation | 08135 | Crescenta Valley Park | 2564, 3752, 3752-1, 4915, 4915-1, 4915-2, 3695, 1035, 1035-1, 3874 | 10,634 | 6 | 47 |
| 4 | 09/07/16 | Parks and Recreation | 08524 | Walnut Nature Park | XXX1, XXX2, XXX3 | 600 | 6 | 8 |
| 5 | 09/08/16 | Parks and Recreation | 08105 | Deane Dana Friendship Park Nature Center | X500, X500-1, X500-2, X500-3 | 8,541 | 10 | 24 |
| 6 | 09/12/16 | Parks and Recreation | 08183 | Keller Park | 5133, 5985, 5133-1, 5985-1 | 12,717 | 15 | 79 |
| 7 | 09/12/16 | Parks and Recreation | 08295 | Avenue Park and Avocado Heights Park | P017-1, P017-2, P017-3 | 1,913 | 3 | 13 |
| 8 | 09/12/16 | Parks and Recreation | 08308 | Sunshine Park | Y156, Y156-1, Y156-2, Y156-3, Y156-4 | 7,513 | 2 | 18 |
| 9 | 09/13/16 | Parks and Recreation | 08091 | Mary M. Bethune Park | 4562, 4563, 5046, 4563-1 | 25,415 | 72 | 73 |
| 10 | 09/13/16 | Parks and Recreation | 08345 | Rimgrove Park | 5026, 5026-1, 6559, 5026-2, 5026-3, 5026-4, 5026-5 | 12,578 | 13 | 24 |
| 11 | 09/14/16 | Public Library | 06743 | Topanga Beach Library | TOPA | 32,144 | 5 | 49 |
| 12 | 09/14/16 | Fire Department | 06089 | Fire Station 89 | A636 | 13592 | 16 | 66 |
| 13 | 09/15/16 | Parks and Recreation | 08147 | Devil's Punchbowl Natural Area | 5326, 5325, 5262, 5295, 5325-1, 5326-1, X305, X306 | 4,076 | 63 | 22 |
| 14 | 09/19/16 | Parks and Recreation | 08096 | Bodger Park | X894, X893, 4569, 6454 | 3,096 | 89 | 19 |
| 15 | 09/19/16 | Parks and Recreation | 08307 | Parks & Recreation East Services Agency | 4530, 4531, 4533, 6228, 6229, X269, 4532, 4532-1, X079, X269-1, X069 | 77,032 | 59 | 211 |
| 16 | 09/20/16 | Parks and Recreation | 07967 | 72nd Street Staging Area | P819, P819-1 | 1,335 | 9 | 5 |
| 17 | 09/20/16 | Parks and Recreation | 08229 | Ladera Senior Community Center | X077 | 5,448 | 18 | 35 |

| # | Date | Department | BIS | Site Name | LACO's | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|----------------------|---------------------|----------------------------------|--|---------|---------------------|------------------|
| 18 | 09/20/16 | Parks and Recreation | 08243 | George Lane Park | 4780, 5592, 5592-1, 5592-2 | 14,055 | 11 | 45 |
| 19 | 09/20/16 | Parks and Recreation | 08348 | Jackie Robinson Park | 5228, X031, 5228-1, 5228-2 | 20,331 | 8 | 59 |
| 20 | 09/21/16 | Parks and Recreation | 08262 | Everett Martin Park | 5591, 5591-1, 5591-2 | 5,519 | 3 | 25 |
| 21 | 09/22/16 | Parks and Recreation | 05540 | Apollo Community Regional Park | 27 LACO's ((please refer to the COLA Deferred Maintenance website for full list) | 24,461 | 171 | 80 |
| 22 | 09/22/16 | Parks and Recreation | 08318 | Pearblossom Park | 4869, 5195-1, 5195, 6510, 6511 | 10,179 | 3 | 28 |
| 23 | 09/28/16 | Parks and Recreation | 08391 | Hasley Canyon Park | P006-1 | 400 | 10 | 3 |
| 24 | 09/28/16 | Parks and Recreation | 08392 | Hasley Canyon Equestrian Center | P123 | 1,861 | 16 | 7 |
| 25 | 09/29/16 | Parks and Recreation | 08297 | Hahn State Recreation Area | 72 LACO's (please refer to the COLA Deferred Maintenance website for full list) | 25,937 | 19 | 116 |
| 26 | 09/29/16 | Parks and Recreation | 08335 | Dr Richard H Rioux Memorial Park | X270, X270-1 | 3,016 | 16 | 9 |
| 27 | 09/29/16 | Parks and Recreation | 08341 | Pico Canyon Park | B029-1 | 719 | 6 | 4 |
| 28 | 09/30/16 | Beaches and Harbors | 08702, 08728, 08752 | Redondo Beach | 18 LACO's (please refer to the COLA Deferred Maintenance website for full list) | 14,222 | 187 | 37 |
| Totals | | | | | 234 Buildings | 400,396 | 1,086 | 1,258 |

Map of Sites Visited (Assessment and Pre-Assessment) - September 2016



Schedule Adjustments - September 2016

Schedule adjustments made during September affected the following sites:

Project Cancellations:

- None

Rescheduled Sites:

- Del Valle Regional Training Center (BIS 05949)
- Hollywood Bowl (BIS 04710)
- Highland Camrose (BIS 04705)

List of Key Project Events during September 2016

9/01/2016 - B: Survey BIS: 04720, Natural History Museum (8 of 11), Address: 900 Exposition Blvd, Los Angeles, CA 90007

C: Survey BIS: 06129, Fire Station 129, Address: 42110 6th Street West, Lancaster, CA 93534

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey Fire Station 186, Address: 280 E. Bonita Ave, Pomona, CA 91767-1924

G: Pre-Survey Fire Station 182, Address: 1059 N. White Ave, Pomona, CA 91768-3038

G: Pre-Survey Fire Station 184, Address: 1980 W. Orange Grove Ave, Pomona, CA 91768-2046

9/06/2016 - A: Pre-Survey Parque De Los Suenos, Address: 1333 S. Bonnie Beach Place, Los Angeles, CA 90032

B: Survey BIS: 04720, Natural History Museum (9 of 11), Address: 900 Exposition Blvd, Los Angeles, CA 90007

C: Survey BIS: 08135, Crescenta Valley Park (E) (1 of 2), Address: 3901 NEW YORK AVE, Glendale, CA 91214

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey Fire Station 183, Address: 708 N. San Antonio Ave, Pomona, CA 91767-4910

G: Pre-Survey Fire Station 185, Address: 925 E. Lexington Ave, Pomona, CA 91766-5204

9/07/2016 - A: Pre-Survey BIS: 08213, Hart Park (R), Address: 24151 NEWHALL AVE, Santa Clarita, CA 91321

B: Survey BIS: 04720, Natural History Museum (10 of 11), Address: 900 Exposition Blvd, Los Angeles, CA 90007

C: Survey BIS: 08135, Crescenta Valley Park (E) (2 of 2), Address: 3901 NEW YORK AVE, Glendale, CA 91214

C: Survey BIS: 08524, Walnut Nature Park (E), Address: 2642 Olive Street, Huntington Park, CA 90255

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey Fire Station 147, Address: 3161 E. Imperial Highway, Lynwood, CA 90262

G: Pre-Survey Fire Station 148, Address: 4264 Martin Luther King Jr. Blvd, Lynwood, CA 90262-3807

9/08/2016 - B: Survey BIS: 04720, Natural History Museum (11 of 11), Address: 900 Exposition Blvd, Los Angeles, CA 90007

C: Survey BIS: 08105, Deane Dana Friendship Park (R), Address: 1805 W 9TH ST, San Pedro, CA 90732

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey Fire Station 9, Address: 7116 Makee Ave, Los Angeles, CA 90001

G: Pre-Survey Fire Station 163, Address: 6320 Pine Ave, Bell, CA 90201-1221

9/12/2016 - B: Survey BIS: 08183, Keller Park (S), Address: 1045 W 126TH ST, Los Angeles, CA 90044

C: Survey BIS: 08308, Sunshine Park (E), Address: 515 Deepmead Ave, La Puente, CA 91744

C: Survey BIS: 08295, Avocado Heights Park (E), Address: 553 4th Ave, La Puente, CA 91746

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey Fire Station 2, Address: 340 Palos Verdes Drive W, Palos Verdes Estates, CA 90274-1299

G: Pre-Survey Fire Station 160, Address: 5323 West Rosecrans Avenue Hawthorne, CA 90250-6622

9/13/2016 - B: Survey BIS: 08091, Bethune Park (S), Address: 1244 E 61st St, Los Angeles, CA 90001

C: Survey BIS: 08345, Rimgrove Park (E), Address: 747 N RIMGROVE DR, Valinda 91744

List of Key Project Events during September 2016 (continued)

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey Fire Station 158, Address: 1650 W. 162nd Street, Gardena, CA 90247

G: Pre-Survey Fire Station 159, Address: 2030 W. 135th Street, Gardena, CA 90249

G: Pre-Survey Fire Station 162, Address: 12151 Crenshaw Blvd, Hawthorne, CA 90250-3301

9/14/2016 - B: Survey BIS: 06743, Topanga Beach Library, Address: 122 N Topanga Canyon Blvd, Topanga, CA 90290

B: Survey Fire Station 89, Address: 29575 Canwood St, Agoura Hills, CA 91301

C: Survey BIS: 08307, East Services Agency (E) (1 of 2), Address: 265 CLOVERLEAF DR, Baldwin Park, CA 91706

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey Fire Station 170, Address: 10701 S. Crenshaw, Inglewood, CA 90304

G: Pre-Survey Fire Station 173, Address: 9001 S. Crenshaw, Inglewood, CA 90303

9/15/2016 - B: Survey BIS: 08147 Devil's Punchbowl Natural Area, Address:

C: Survey BIS: 08307, East Services Agency (E) (2 of 2), Address: 265 CLOVERLEAF DR, Baldwin Park, CA 91706

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey Fire Station 172, Address: 810 Centinela Ave, Inglewood, CA 90302

G: Pre-Survey Fire Station 7, Address: 864 N. San Vicente Blvd, West Hollywood, CA 90069-4007

9/19/2016 - B: Survey BIS: 08096, Bodger Park, Address: 14900 Yukon Ave, Hawthorne, CA 90250

C: Survey BIS: 08243, George Lane Park (N), Address: 5520 W AVE L-8, Quartz Hill, CA 93536

D: Pre-Survey and Survey Marina Del Rey

G: Pre-Survey Fire Station 128, Address: 28450 Whites Cyn. Road, Santa Clarita, CA 91351

G: Pre-Survey Fire Station 104, Address: 26201 Golden Valley Road, Santa Clarita, CA 91351

9/20/2016 - B: Survey BIS: 08229, Ladera Senior/Community Center (S), Address: 4750 W 62ND STREET, Los Angeles, CA 90056

B: Survey BIS: 07967, 72nd Street Staging Area, Address: 550 72nd Street, Long Beach, CA

C: Survey BIS: 08348, Robinson Carroll Park (N), Address: 8773 E Avenue R, Littlerock, CA 93543

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey Fire Station 143, Address: 28580 Hasley Canyon Rd, Valencia, CA 91355

G: Pre-Survey Fire Station 156, Address: 24505 Copper Hill Drive, Valencia, CA 91354

9/21/2016 - B: Survey BIS: 05540, Apollo Community Regional Park (N) (1 of 2), Address: 4555 W Ave G, Lancaster, CA 93536

C: Survey BIS: 08262, Everett Martin Park (N), Address: 35548 92nd St E, Littlerock, CA 93543

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: ?????, Del Valle Regional Training Center, Address: 28101 CHIQUITO CANYON RD, CASTAIC, CA 91384

9/22/2016 - B: Survey BIS: 05540, Apollo Community Regional Park (N) (2 of 2), Address: 4555 W Ave G, Lancaster, CA 93536

C: Survey BIS: 08318, Pearblossom Park (N), Address: 33922 121st St E, Pearblossom, CA 93553

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey Fire Station 30, Address: 19030 Pioneer Blvd, Cerritos, CA 90703-6602

G: Pre-Survey Fire Station 39, Address: 7000 Garfield Avenue, Bell Gardens, CA 90201

9/26/2016 - B: Survey BIS: 08187, Cerritos Park (S) (1 of 2), Address: 19700 Bloomfield Ave, Cerritos, CA 90703

C: Survey BIS: 08297, Hahn State Recreation Area (S) (1 of 4), Address: 4100 S La Cienega Blvd, Los Angeles, CA 90056

D: Pre-Survey and Survey Marina Del Rey

9/27/2016 - B: Survey BIS: 08187, Cerritos Park (S) (2 of 2), Address: 19700 Bloomfield Ave, Cerritos, CA 90703

C: Survey BIS: 08297, Hahn State Recreation Area (S) (2 of 4), Address: 4100 S La Cienega Blvd, Los Angeles, CA 90056

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey Fire Station 181, Address: 590 S. Park Ave, Pomona, CA 91766-3038

9/28/2016 - B: Survey BIS: 08391, Hasley Canyon Park (R), Address: 28700 West Quincy Street, Castaic, CA 91384
B: Survey BIS: 08392, Hasley Canyon Equestrian Center (R), Address: 28400 Industry Dr, Valencia, CA 91355
C: Survey BIS: 08297, Hahn State Recreation Area (S) (3 of 4), Address: 4100 S La Cienega Blvd, Los Angeles, CA 90056
D: Pre-Survey and Survey Beaches and Harbors
G: Pre-Survey Fire Station 161, Address: 4475 West El Segundo Blvd, Hawthorne, CA 90250-4411
9/29/2016 - B: Survey BIS: 08335, Richard Rioux Park (N), Address: 26233 Faulkner Dr, Stevenson Ranch, CA 91381
B: Survey BIS: 08341, Pico Canyon Park (N), Address: 25600 Pico Canyon Rd, Stevenson Ranch, CA 91381
C: Survey BIS: 08297, Hahn State Recreation Area (S) (4 of 4), Address: 4100 S La Cienega Blvd, Los Angeles, CA 90056
D: Pre-Survey and Survey Beaches and Harbors
G: Pre-Survey Fire Station 171, Address: 141 W Regent St, Inglewood, CA 90301

Project Issues and Resolutions

Undocumented Buildings - The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. In the past month, the field teams discovered 127 undocumented buildings, 54% of total. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings. Refreshing the County's real estate records is a secondary benefit of the Deferred Maintenance Program.

Floorplan Acquisition - Throughout the program the lack of existing floor plans was a recurring issue which, in conjunction with lack of LACO numbers, delayed assessment progress or cause certain visits to be rescheduled. One milestone to report is that the County has exhausted its search for plans for the remaining buildings. Therefore, from the County's perspective, this task is complete. However, the field teams will need to draw plans for certain remaining buildings.

Non-building Assets - The two remaining County Departments, Parks and Recreation and Beaches and Harbors, are unique in that the value of their assets and services are non-building elements within the landscape. These stand-alone landscape elements include large parking lots, bridges, seawalls, play fields, playground equipment, etc. These features have blurred the scope of what equipment the field teams should barcode. Throughout the project, the teams typically have barcoded equipment within and adjacent to buildings. However, for these departments the teams have extended their attention somewhat into certain landscape elements that are important to the department's function. Ongoing discussions are now taking place to coordinate efforts for revisits to assess some of these non-building elements. The first non-building asset to be assessed will be parking lots.

Project Expectations for October 2016

- Teams will continue surveying buildings at Parks and Recreation, Beaches and Harbors
- Teams will visit certain fire stations which were not included in the Fire Department's assessments in 2015
- All teams will continue field work four days per week

Anticipated Schedule Adjustments for October 2016

Just as in the preceding summer months, it is anticipated that throughout October, assessment teams may continue to discover a high quantity of undocumented buildings. In general, most Parks and Recreation facilities are much more numerous than originally anticipated. This variability of square footage reduces the assessment schedule's precision—usually resulting in a time extension. The most significant milestone expected for October is the substantial completion of the Beaches and Harbors department.

Anticipated Project Events during October 2016

10/03/2016 - B: Survey BIS: 08264, Marshall Canyon Tree Farm (R), Address: 6550 N STEPHENS RANCH RD, La Verne, CA
 C: Survey BIS: 08076, South Services Agency (S) (1 of 2), Address: 360 W EL SEGUNDO BLVD, Los Angeles, CA
 D: Pre-Survey and Survey Marina Del Rey
 G: Pre-Survey BIS: 04710, Hollywood Bowl (R) (1 of 4), Address: 2301 N HIGHLAND AVE, Hollywood, CA

10/04/2016 - B: Survey BIS: 08523, Marshall Canyon Equestrian Center (R) (1 of 2), Address: 7000 Esperanza Drive, La Verne, CA
 C: Survey BIS: 08076, South Services Agency (S) (2 of 2), Address: 360 W EL SEGUNDO BLVD, Los Angeles, CA
 D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

10/05/2016 - B: Survey BIS: 08523, Marshall Canyon Equestrian Center (R) (2 of 2), Address: 7000 Esperanza Drive, La Verne, CA
 C: Survey BIS: 08108, Campanella Park (S), Address: 14812 Stanford Ave., Compton, CA
 D: Pre-Survey and Survey Beaches and Harbors

10/06/2016 - B: Survey BIS: 08425, Peck Road Water Conservation Park (R), Address: 5401 N. Peck Road, Arcadia, CA
 C: Survey BIS: 08078, Atlantic Avenue Park (E), Address: 570 S ATLANTIC AVE, East Los Angeles, CA
 C: Survey BIS: 08183, Keller Park (Follow-Up), Address: 1045 W 126TH ST, Los Angeles, CA
 D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: 04710, Hollywood Bowl (R) (2 of 4), Address: 2301 N HIGHLAND AVE, Hollywood, CA

10/11/2016 - B: Survey BIS: 08880 and 08882, Santa Fe Dam Recreation Area (1 of 6), Address: 15501 E ARROW HIGHWAY, Irwindale, CA
 C: Survey Fire Station 193, Address: 1000 Risner Way, La Habra, CA 90631
 C: Survey Fire Station 194, Address: 1401 S. Beach Blvd., La Habra, CA 90631
 D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

10/12/2016 - B: Survey BIS: 08880 and 08882, Santa Fe Dam Recreation Area (2 of 6), Address: 15501 E ARROW HIGHWAY, Irwindale, CA
 C: Survey Fire Station 32, Address: 605 N. Angeleno Avenue, Azusa, CA 91702-2904
 C: Survey Fire Station 152, Address: 807 W. Cypress Street, Covina, CA 91722-2641
 D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: 04710, Hollywood Bowl (R) (3 of 4), Address: 2301 N HIGHLAND AVE, Hollywood, CA

10/13/2016 - B: Survey BIS: 08880 and 08882, Santa Fe Dam Recreation Area (3 of 6), Address: 15501 E ARROW HIGHWAY, Irwindale, CA
 C: Survey Fire Station 153, Address: 1577 E. Cypress Street, Covina, CA 91724-2120
 C: Survey Fire Station, 154, Address: 401 N. Second Avenue, Covina, CA 91723-1644
 D: Pre-Survey and Survey Beaches and Harbors

10/17/2016 - B: Survey BIS: 08880 and 08882, Santa Fe Dam Recreation Area (4 of 6), Address: 15501 E ARROW HIGHWAY, Irwindale, CA
 C: Survey Fire Station 182, Address: 1059 N. White Ave., Pomona, CA 91768-3038
 C: Survey Fire Station 186, Address: 280 E. Bonita Ave., Pomona, CA 91767-1924
 D: Pre-Survey and Survey Marina Del Rey

10/18/2016 - B: Survey BIS: 08880 and 08882, Santa Fe Dam Recreation Area (5 of 6), Address: 15501 E ARROW HIGHWAY, Irwindale, CA
 C: Survey Fire Station 183, Address: 708 N. San Antonio Ave, Pomona, CA 91767-4910
 C: Survey Fire Station 184, Address: 1980 W. Orange Grove Ave., Pomona, CA 91768-2046
 C: Survey Fire Station 185, Address: 925 E. Lexington Ave., Pomona, CA 91766-5204
 D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)
 G: Pre-Survey Fire Station 17, Address: 12006 Hadley Street, Whittier, CA 90601-3910

Anticipated Project Events during September 2016 (continued)

G: Pre-Survey Fire Station 118, Address: 17056 Gale Avenue, City of Industry, CA 91745-1807

10/19/2016 - B: Survey BIS: 08880 and 08882, Santa Fe Dam Recreation Area (6 of 6), Address: 15501 E ARROW HIGHWAY, Irwindale, CA

C: Survey Fire Station 147, Address: 3161 E. Imperial Highway, Lynwood, CA 90262

C: Survey Fire Station 148, Address: 4264 Martin Luther King Jr. Blvd., Lynwood, CA 90262-3807

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey BIS: 05949, Del Valle Regional Training Center (Follow-Up), Address: 28101 Chiqito Canyon Road, Castaic, CA

10/20/2016 - B: Survey BIS: 08113, Del Valle Park, Address: 28201 West Sloan Canyon Road, Castaic, CA

B: Survey BIS: 08503, Charles White Park (E), Address: 31320 North Castaic Road, Castaic, CA

C: Survey Fire Station 9, Address: 7116 Makee Ave. Los Angeles CA 90001

C: Survey Fire Station 163, Address: 6320 Pine Ave., Bell, CA 90201-1221

D: Pre-Survey and Survey Beaches and Harbors

G: Pre-Survey Fire Station 191, Address: 850 W. La Habra Blvd., La Habra, CA 90631

10/24/2016 - B: Survey BIS: 08213, Hart Park (R) (1 of 4), Address: 24151 NEWHALL AVE, Santa Clarita, CA

C: Survey Fire Station 2, Address: 340 Palos Verdes Drive W., Palos Verdes Estates 90274-1299

C: Survey Fire Station 160, Address: 5323 West Rosecrans Avenue, Hawthorne, CA 90250-6622

D: Pre-Survey and Survey Marina Del Rey

10/25/2016 - B: Survey BIS: 08213, Hart Park (R) (2 of 4), Address: 24151 NEWHALL AVE, Santa Clarita, CA

C: Survey Fire Station 158, Address: 1650 W. 162nd Street, Gardena, CA 90247

C: Survey Fire Station 159, Address: 2030 W. 135th Street, Gardena, CA 90249

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

10/26/2016 - B: Survey BIS: 08213, Hart Park (R) (3 of 4), Address: 24151 NEWHALL AVE, Santa Clarita, CA

C: Survey Fire Station 162, Address: 12151 Crenshaw Blvd., Hawthorne, CA 90250-3301

C: Survey Fire Station 170, Address: 10701 S. Crenshaw, Inglewood, CA 90304

D: Pre-Survey and Survey Beaches and Harbors

10/27/2016 - B: Survey BIS: 08213, Hart Park (R) (4 of 4), Address: 24151 NEWHALL AVE, Santa Clarita, CA

C: Survey Fire Station 172, Address: 810 Centinela Ave., Inglewood, CA 90302

C: Survey Fire Station 173, Address: 9001 S. Crenshaw, Inglewood, CA 90303

D: Pre-Survey and Survey Beaches and Harbors

10/31/2016 - B: Survey BIS: 08340, Tesoro Adobe Historic Park (R) (1 of 2), Address: 29350 Avenida Rancho Tesoro, Valencia, CA

C: Survey Fire Station 128, Address: 28450 Whites Cyn. Road, Santa Clarita, CA 91351

C: Survey Fire Station 156, Address: 24505 Copper Hill Drive, Valencia, CA 91354

D: Pre-Survey and Survey Marina Del Rey